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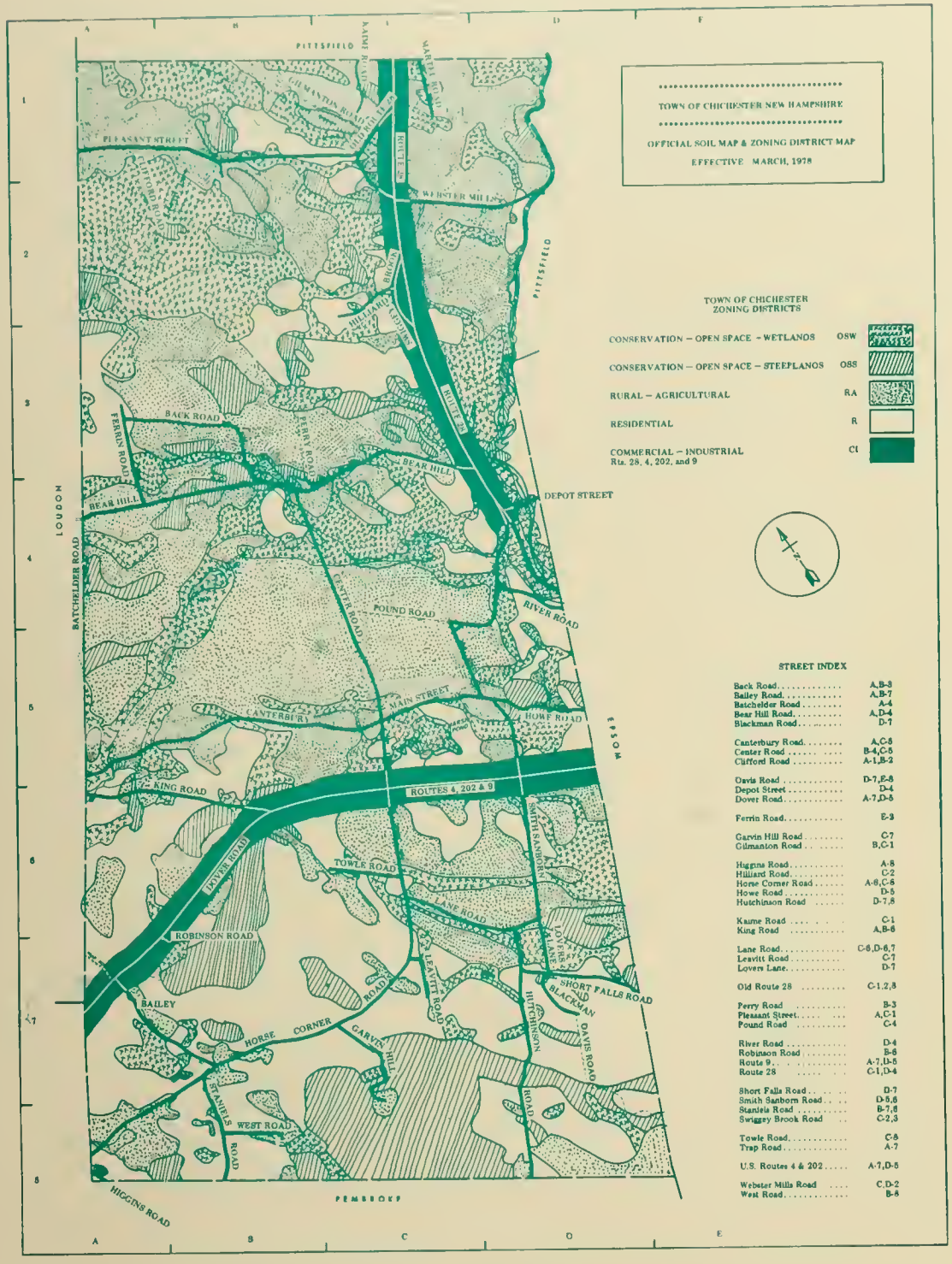
Town of Chichester



Annual Report

for the year ending Dec. 31, 1979

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The Selectmen want to thank John Rudolph for the work he and his fellow Scout members did on some of the town's cemeteries. John's volunteer work of doing a public service was a part of the requirements necessary for him to obtain the rank of EAGLE SCOUT, *which he has now attained. Again we express our thanks and congratulations from the community.*

RICHARD C. SANBORN
EDWARD H. FREKEY
RUSSELL MACCLEERY
Selectmen
Town of Chichester

1979 TOWN OFFICERS

Moderator
JAMES A. WARREN

Selectmen
RICHARD C. SANBORN — EDWARD H. FREKEY — RUSSELL MacCLEERY

Town Clerk
BRENDA G. FREKEY

Town Treasurer
REBECCA L. BILODEAU

Tax Collector
BRENDA G. FREKEY

Road Agent
RICHARD KENNEALLY

Auditors
BEVERLY WEST - HERBERT WEST

Police Chief
JAMES W. ROBINSON

Dog Officer
DANIEL BURLEIGH

Special Police
EDWIN WATERS

Health Officer
THOMAS MURPHY

Supervisors
WALTER L. SANBORN — RALPH WEST — G. ALVIN TOWLE

Library Trustees

JUNE E. HATCH	Term Expires 1979
ELIZABETH B. MYERS	Term Expires 1980
LUCILLE A. NOEL	Term Expires 1981

Trustees of Trust Funds

ALVIN R. HUSSEY	Term Expires 1979
H. FRANKLIN PARKER	Term Expires 1980
E. SCOTT EDMUNDS	Term Expires 1981

Budget Committee
JAMES A. WARREN — SHIRLEY A. MARDEN — ALLAN CLARK

Board of Adjustment

BESSIE BAKER	Term Expires 1980
JACK SARGENT	Term Expires 1980
WALTER L. SANBORN	Term Expires 1980
EDWIN WATERS	Term Expires 1981
DOUGLAS HALL, Chm.	Term Expires 1981

Building Inspector
GARY ORDWAY

Civil Defense Director
PUAL SANBORN

Planning Board

NORTINA BERND-COHEN	Term Expires 1980
OLIVE EDMUNDS	Term Expires 1980
TED BAILEY	Term Expires 1980
RICHARD MILLETTE	Term Expires 1980
KENNETH KNIGHT, Chm.	Term Expires 1981

Conservation Commission

H. FRANKLIN PARKER	Term Expires 1979
ROBERT H. McANNEY	Term Expires 1980
G. ALVIN TOWLE	Term Expires 1980
FRANKL B. HATCH, Jr.	Term Expires 1981
JOANNA M. McINTOSH	Term Expires 1981

Cemetery Commission

G. ALVIN TOWLE
ALVIN R. HUSSEY
JAMES C. BATES, Jr.
E. SCOTT EDMUNDS
RICHARD SANBORN
EDWARD H. FREKEY
RUSSELL MacCLEERY

RATES FOR CEMETERY LOTS

		To Town	Trust Funds
1 Grave Lot	$100.00	$ 20.00	$ 80.00
2 Grave Lot	200.00	40.00	160.00
4 Grave Lot	350.00	80.00	270.00
8 Grave Lot	550.00	160.00	390.00

INVENTORIES

No. of Inventories mailed	765
Date Mailed	3/13/79
No. returned	745

TOWN WARRANT

The Polls will be open from 10:00 A.M. until 6:00 P.M.

To the Inhabitants of the Town of Chichester in the County of Merrimack in said state, qualified to vote in Town Affairs:

You are herby notified to meet at the Town Hall in said Chichester, on Tuesday, the 11th day of March next, at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

Article 2 through Article 21 will be taken up at the second session of the annual Town Meeting on Saturday, March 15, 1980 at 2:00 P.M. at the Town Hall.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to raise and appropriate the sum not to exceed $4,000.00 for support of the Emergency Medical Squad of the Chichester Volunteer Fire Department, and to apply thereto such sum as the Town shall vote from Revenue Sharing with the balance to be raised by taxes.

4. To see if the Town will vote to appropriate from Revenue Sharing Funds the sum not to exceed $5,000.00 for the purchase of equipment for the Chichester Volunteer Fire Department.

5. To see if the Town will vote to raise and appropriate the sum not to exceed $5,000.00 to be placed in the Fire Truck Capital Reserve Fund.

6. To see if the Town will vote to raise and appropriate the sum not to exceed $4,600.00 for the purpose of re-siding the Chichester Fire Station.

7. To see if the Town will vote to raise and appropriate the sum not to exceed $3,330.60 as the Town's share of the cost of operating the Center Barnstead Ambulance Service during daytime hours only. (Requested by Barnstead Fire Dept.).

8. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of current year taxes.

9. To see if the Town will vote to raise and appropriate the sum not to exceed $871.00 for continuation of services to the low income and elderly residents of Chichester through the Suncook Area Center of the Community Action Program.

10. To see if the Town will vote to raise and appropriate the sum not to exceed $1,806.00 for the support of the Concord Visiting Nurses Association.

11. To see if the Town will vote to raise and appropriate the sum not to exceed $1,000.00 for the Chichester Library Building Fund, and to transfer said sum to Capital Reserve.

12. To see if the Town will vote to reopen Towle Road, also known as Mason Road, a Class 6 highway in the Town of Chichester closed subject to gates and bars and thereafter to maintain the said Towle Road also known as Mason Road as a Class 5 highway. Before acceptance road will be brought to Town specification by abutters. Per RSA: 234:19.

13 To see if the Town will vote to authorize the Selectmen to selectively cut and sell the timber on the Spaulding lot and Carpenter Park socalled, owned by the Town of Chichester and the proceeds thereof to be paid to the general fund to reduce taxes.

14. Shall the provisions of RSA 287 relative to playing games of bingo be adopted in the Town of Chichester.

15. To see if the Town will vote to raise and appropriate the sum of $23,000.00 to conduct the revaluation of all property as ordered by the New Hampshire Tax Commission.

16 To see if the Town will vote to change the Grader Fund to read the Dump Truck Fund, and to raise and appropriate the sum of $4,000.00 to be placed in said fund.

17. To see if the Town will vote to raise and appropriate the sum of $2,000.00 for repairs to the dump truck.

18. To see if the Town will vote to float a bond not to exceed $100,000.00; the purpose of which is to repair the roads in the area called Five Hill Estates pursuant to Senate Bill 161, which in essence states that subdivision roads may be built under the supervision of local towns if the landowners served by those roads agree to pay for construction. (By Petition).

19. Shall we adopt the provisions of RSA 72:70 for a property tax exemption on real property equipped with a wood heating energy system which exemption shall be in the amount of $250.00.

20. To see if the Town will adopt the provisions of RSA 466:30-A which makes it unlawful for an owner of any dog licensed or unlicensed to allow such dog to run at large except when accompanied by the owner or custodian, and when used for hunting, birding, supervised competition and exhibition or training for such?

21. To transact any other business that may legally come before said meeting.

A true copy of the Warrant — Attest:

RICHARD C. SANBORN
EDWARD H. FREKEY
RUSSELL MACCLEERY
Board of Selectmen

AUDITOR'S REPORT

We hereby certify that we have examined the accounts of the Selectmen, Tax Collector, Town Clerk, Treasurer, Current Road Agent, Trustees of the Trust Funds, Library and the Volunteer Fire Department according to the instructions of the State Tax Commission (Department of Revenue Administration) and find them correctly cast and properly vouched.

Beverly West
Herbert West
Auditors

BUDGET OF THE
Estimates of Revenue and Expenditures for the
Compared
Estimated and Actual Revenue, Appropriations and Expendi-

	SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
FROM LOCAL TAXES:				
86	Resident Taxes	$ 8000.00	$ 8,400.00	$ 8,200.00
87	National Bank Stock Taxes	40.00	34.90	40.00
88	Yield Taxes	4,000.00	6,193.06	4,500.00
89	Interest on Delinquent Taxes	2,000.00	2,348.85	2,000.00
90	Resident Tax Penalties	60.00	67.00	60.00
FROM STATE				
94	Meals and Rooms Tax	8,000.00	9,157.93	7,000.00
95	Interest and Dividends Tax	6,000.00	7,313.19	6,500.00
96	Savings Bank Tax	2,100.00	3,245.12	3,000.00
97	Highway Subsidy	10,233.14	10,269.80	10,181.36
98	Additonal Subsidy	6,634.73	6,332.97	8,538.56
103	Duncan Fund	378.30	378.30	---
110	Business Profits Tax	6,000.00	28,648.37	6,000.00
FROM LOCAL SOURCES, EXCEPT TAXES				
115	Motor Vehicle Permits Fees	25,000.00	28,671.00	25,000.00
116	Dog Licenses	900.00	1,524.50	1,000.00
117	Business Licensed, Permits & Filling Fees	800.00	1,602.50	1,000.00
120	Interest Received on Deposits		2,214.23	3,000.00
127	Sale of Town Property		4,107.00	
128	Refunds		964.00	
129	Municipal Fires		19.37	
130	Zoning Fees		302.40	
RECEIPTS OTHER THAN CURRENT REVENUE:				
134	Revenue Sharing Fund		10,439.53	8,000.00
	TOTAL REVENUES AND CREDITS	$ 80,146.17	$ 132,234.02	$ 94,019.92

TOWN OF CHICHESTER
Ensuing Year January 1, 1980 to December 31, 1980
with
tures of the Previous Year January 1, 1979 to December 31, 1979

	PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1980 (1980-81)
GENERAL GOVERNMENT				
1	Town officers' Salaries	$ 6,100.00	$ 6,005.00	$ 6,100.00
2	Town officers' Expenses	5,000.00	3,716.53	4,500.00
3	Election and Registration Expenses	400.00	264.63	400.00
5	Expenses Town Hall and Other Buildings	4,000.00	4,252.35	5,000.00
7	Tax Map up-date	600.00	414.75	400.00
8	Fees		1,360.50	
PROTECTION OF PERSONS AND PROPERTY-				
10	Police Department	1,500.00	1,752.42	2,000.00
12	Fire Department, inc. forest fires	7,100.00	7,100.00	8,470.00
14	Planning and Zoning	500.00	763.57	1,000.00
16	Insurance	5,000.00	6,312.91	6,500.00
17	Civil Defense	400.00	26.25	100.00
18	Dog Officer		1,500.95	1,500.00
19	Forest Fires	500.00	500.00	500.00
HEALTH DEPARTMENT				
23	Health Dept. - Hospital-Ambulance	4,155.00	4,155.00	
24	Vital Statistics	50.00	25.00	50.00
25	Town Dump and Garbage Removal	15,000.00	13,127.72	17,936.00
HIGHWAYS & BRIDGES				
27	Roadside Mowing	1,000.00	987.50	1,500.00
28	Winter Fund	15,000.00	23,973.01	15,000.00
29	Summer Fund	10,000.00	10,338.22	12,000.00
30	Town Road Aid	741.98	741.98	731.15
31	Extra Subsidy		7,041.77	8,538.56
32	Street Lighting	220.00	251.76	300.00
33	General Expenses of Highway Department	6,000.00	8,182.07	8,500.00
34	Highway Subsidy	10,233.14	10,344.00	10,181.36
35	TAR Fund	15,000.00	14,643.84	20,000.00
36	Bridges & Culverts	1,000.00	3,002.23	1,200.00
37	Gravel Fund	4,000.00	3,936.70	7,150.00
LIBRARIES:				
38	Library	1,050.00	1,050.00	1,050.00
PUBLIC WELFARE:				
42	Town poor	500.00	839.00	1,000.00
43	Old Age Assistance	2,300.00	884.21	1,000.00
PATRIOTIC PURPOSES:				
49	Memorial Day - Old Home Day	300.00	266.65	350.00
RECREATION:				
52	Parks & Playground	250.00	78.30	100.00
PUBLIC SERVICES ENTERPRISES				
59	Cemeteries	700.00	700.00	1,000.00
UNCLASSIFIED:				
62	Damages and Legal expenses	500.00	1,052.74	1,200.00
66	Unemployment Insurance	350.00	75.74	150.00
67	Taxes Bought by Town		16,380.93	
68	Abatements and Refunds		1,413.39	
DEBT SERVICE:				
71	Principal-long term notes & bonds	9,500.00	9,500.00	9,500.00
72	Interest-long term notes & bonds	2,400.00	1,117.94	2,400.00
73	Interest on Temporary loans		2,074.11	
PAYMENT TO CAPITAL RESERVE FUND				
82	Library Fund	1,000.00	1,000.00	
83	Bridge Fund	19,973.00	19,973.00	
	TOTAL APPROPRIATION	$ 152,273.12	$ 191,126.67	$ 157,307.07

UNIFORM CLASSIFICATION

RECEIPTS

CURRENT REVENUE:		
FROM LOCAL TAXES: (Collected and remitted to Treasurer)		
Property Taxes - Current Year - 1979	$ 340,345.60	$
Resident Taxes - Current Year - 1979	7,870.00	
National Bank Stock Taxes - Current Year - 1979	34.90	
Yield Taxes - Current Year - 1979	5,399.82	
Total Current Year's Taxes Collected and Remitted		$ 353,650.32
Property Taxes and Yield Taxes - Previous Years	66,891.20	
Resident Taxes - Previous Years	530.00	
Interest received on Delinquent Taxes	2,348.85	
Penalties: Resident Taxes	67.00	
Tax Sales Redeemed	13,270.92	
Total Previous Year's Taxes Collected and Remitted		$ 83,107.97
TOTAL TAXES COLLECTED AND REMITTED		$ 436,758.29
FROM STATE		
Meals and Rooms Tax	9,157.93	
Interest and Dividends Tax	7,313.19	
Savings Bank Tax	3,245.12	
Highway Subsidy	10,251.54	
Additional Highway Subsidy	6,332.97	
Town Road Aid	18.26	
Duncan Fund	378.30	
Reimb. a/c Business Profits Tax	28,648.37	
Forest Fires	19.37	
Total Receipt from State		$ 65,365.05
FROM LOCAL SOURCES, EXCEPT TAXES		
Motor Vehicle Permits Fees	28,671.00	
Dog Licenses	1,524.50	
Business Licenses, Permits and Filing Fees	1,904.90	
Interest Received on Deposits	2,214.23	
Total Income from Local Sources		$ 34,314.63
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	75,000.00	
Insurance adjustment	464.00	
Refunds	500.00	
Sale of Town Property	4,107.00	
Transfer from Savings	100,000.00	
Total Receipts Other Than Current Revenue		$ 180,071.00
Grants from Federal Government		
Revenue Sharing	28,774.66	
Interest on Investment of Revenue Sharing Funds	1,638.53	
Total Grants from Federal Government		$ 30,413.19
Total Receipts Other than Current Revenue		180,071.00
Total Receipts from All Sources		536,437.97
Cash on hand January 1, 1979		36,676.36
GRAND TOTAL		$ 783,598.52

UNIFORM CLASSIFICATION

PAYMENTS

CURRENT MAINTENANCE EXPENSES:		
GENERAL GOVERNMENT:		
Town officers' salaries	$ 6,005.00	
Town officers' expenses	3,716.53	
Election and Registration expenses	264.63	
Municipal and District court expenses, fees	1,360.50	
Town Hall and Other Buildings Expenses	4,252.35	
Tax Map Up-date	414.75	
PROTECTION OF PERSONS AND PROPERTY:		
Police Department	1,752.42	
Dog Officer	1,500.95	
Fire Department,	7,100.00	
Forest Fires	500.00	
Planning and Zoning	763.57	
Insurance	6,312.91	
Civil Defense	26.25	
HEALTH		
Health Dept. Including Hospital & Ambulance	4,155.00	
Vital Statistics	25.00	
Town Dump and Garbage Removal	13,127.72	
HIGHWAYS AND BRIDGES:		
Town Road Aid	741.98	
Town Maintenance - Summer	10,338.22	
Town Maintenance - Winter	23,973.01	
Street Lighting	$ 251.76	
General Expenses	8,132.07	
Other Highway and Bridges Expenses	3,002.23	
LIBRARY		1,050.00
PUBLIC WELFARE:		
Town Poor	839.00	
Old Age Assistance	884.21	
Community Action Program	778.17	
PATRIOTIC PURPOSES:		
Memorial Day - Old Home Day		266.65
RECREATION:		
Parks & Playground, inc. band concerts		78.30
PUBLIC SERVICES ENTERPRISES:		
Road Side Mowing	987.50	
Extra Subsidy	7,041.77	
Highway Subsidy	10,344.00	
Cemeteries	700.00	
Tar Fund	14,643.84	
Gravel Fund	3,936.70	
UNCLASSIFIED:		
Damages and Legal expenses	1,052.74	
Advertising and Regional Associations	227.05	
Unemployment Tax	75.74	
Taxes bought by town	16,380.93	
Discounts, Abatements and Refunds	1,413.39	
Yield Tax	841.45	
DEBT SERVICE:		
Payments on Tax Anticipation Notes	75,000.00	
Principal - long term notes and bonds	9,500.00	
Interest - long term notes and bonds	1,117.94	
Interest on temporary loans	2,074.11	
CAPITAL OUTLAY:		
Bridge Fund	19,973.00	
Library Fund	1,000.00	
Payments to Other Governmental Divisions:		
Payments to State a-c 2% Bond and Debt Retirement Taxes	841.45	
Taxes paid to County	38,467.00	
Savings Account	100,000.00	
Payment to School Districts	345,000.00	
Total Payment to Other Governmental Divisions		483,542.74
Total Payments for all Purposes		751,364.60
Cash on hand December 31, 1979		36,676.36
GRAND TOTAL		$ 783,598.52

BALANCE SHEET

ASSETS

Cash on Hand	
Includes Revenue Sharing . . .	$ 67,089.55
90 Day Note and Interest . . .	102,214.23
Capital Reserve Funds	
Fire Truck	2,872.88
Library	8,239.05
Grader Fund	9,184.84
Bridge Fund	19, 973.00
Dump Fund	1,584.20
Yield Tax Deposit	200.00
Unredeemed Taxes	
Levy of 1978	12,707.31
Levy of 1977	1,374.18
Uncollected Taxes	
Levy of 1979 including Resident & Yield Taxes	64,049.40
Levy of 1978 , Yield & Resident	448.91
Yield Tax	1,274.13
GRAND TOTAL	$ 291,211.68

LIABILITIES

Yield Tax Deposits	$ 200.00
School District	193,545.71
Capital Reserve Funds	41,853.97
TOTAL LIABILITIES	$235,599.68
Current Surplus	55,612.00
GRAND TOTAL	$291,211.68

Current Surplus, December 31, 1978	$ 11,613.38
Current Surplus, December 31, 1979	55,612.00
INCREASE OF SURPLUS - CHANGE IN FINANCIAL CONDITION	$ 43,998.62

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	$ 25,000.00
Furniture and Equipment	4,000.00
Libraries, Furniture and Equipment	2,000.00
Police Department, Equipment	1,000.00
Fire Department, Lands and Buildings	20,000.00
Equipment	45,000.00
Highway Department, Equipment	30,000.00
Supplies	2,000.00
Parks, Commons and Playgrounds	5,300.00
School, Lands and Buildings	201,000.00
1/3 Staniels Lot	300.00
¼ Acre Right of Way to Suncook River	100.00
¼ Acre Quimby Lot	100.00
100 Acres Spaulding Lot	10,000.00
1 acre s/s Towle Road	2,500.00
TOTAL	$ 348,300.00

DETAILED STATEMENT OF EXPENSES

TOWN OFFICERS' SALARIES

Richard C. Sanborn, Selectman	$ 1,100.00
Edward Frekey, Selectman	1,000.00
Russell MacCleery, Selectman	1,000.00
Brenda Frekey, Town Clerk	55.00
Brenda Frekey, Tax Collector	1,500.00
Rebecca Bilodeau, Treasurer	500.00
Walter Sanborn, Checklist Supervisor	100.00
G. Alvin Towle, Checklist Supervisor	100.00
Ralph West, Checklist Supervisor	100.00
E. Scott Edmunds, Chairman Trustees	150.00
Beverly West, Auditor	150.00
Herbert West, Auditor	150.00
James Warren, Moderator	100.00
TOTAL	$ 6,005.00

TOWN OFFICERS' EXPENSES

Wheeler & Clark, Dog Tags	$ 89.10
Brown & Saltmarsh, Record Book and Supplies	115.34
Postmaster, Pittsfield, stamps and envelopes	330.40
Judy Ordway, Secretarial Service	262.94
Country Road Press, Town Reports	1,075.00
Brenda Frekey, Town Clerk, permits issued	393.00
Equity Publishing Co., suppl. law book	14.00
Beverly West, Auditor's Expenses	5.60
N.H. Municipal Data Center, Res. Tax Bills	227.39
Brenda Frekey, Tax Collector, Postage & Tax Sale Notice	346.40
Mt. Washington Hotel, Town Clerk's Convention	177.61
N.H. Savings Bank, Deposit Box Rental	22.00
C.E. Wilber Co., Hardware Supplies	33.04
Merrimack County, Registry of Tax Deeds	3.50
Branham Publishing Co., Tax Ref. Book	16.50
Brown & Saltmarsh, Treasurer Supplies	8.28
Chichester P.T.O. - Advertisement on Calendar	18.00
Brown & Saltmarsh, Tax. Collectors Supplies	10.30
N.H. Municipal Data Ctr., Property Tax Bills and listing	375.89
Country Road Press, notices	24.00
Merrimack County Registry of Deeds, Current Use Deeds	87.00
County Road Press, Envelopes and Appeal Notices	59.00
Brenda Frekey, Town Clerk, Fees and expenses	16.00
Brenda Frekey, Tax Collector, Inserts and stamps	6.24
TOTAL	$ 3,716.53

ELECTION AND REGISTRATION

Country Road Press, ballots	48.00
Brown & Saltmarsh, Warrants & Supplies	3.65
Ladies Benevolent Society, meals	66.00
Brown & Saltmarsh, voter cards	26.93
Thomas Copy Center, Registration Cards	34.56
Mable Stevens, Ballot Clerk, 1 meeting	15.00
Martha W. Sanborn, Ballot Clerk, 1 meeting	15.00
Olive Edmunds, Ballot Clerk, 1 meeting	15.00
Monitor Publishing Co., Supervisors Notices	16.89
Suncook Sun, Supervisors Notices	8.60
Brenda Frekey, Town Meeting Services	15.00
TOTAL	$ 264.63

FEES

Brenda Frekey, Town Clerk, Permit Fees	$ 450.00
Treasurer, State of N.H., Dog License Fees	177.50
Brenda Frekey, Town Clerk, Auto Fees	398.00
Brenda Frekey, Town Clerk fees	335.00
TOTAL	$ 1,360.50

TOWN HALL AND OTHER TOWN BUILDINGS

Merrimack Farmers Exchange, supplies	$	16.19
Concord Electric, electricity		122.15
Chichester Telephone, Service		142.60
Huckins Oil Co., fuel		1,675.87
Scot Drew, Town Hall Repairs		59.95
Concord Lumber Co., material		11.40
Merrimack Farmers Exchange, Insulation		32.59
Taylor Rental Service, Equipment rental		86.92
C.E.Wilber Co., hardware		5.37
Robert Henshaw, bulletin board		40.00
Ken-Bar Co., flowers, landscaping		3.00
Madeline Kenneally, labor at Town Hall		240.00
Beanstalk 202, supplies		16.31
Dale Kilmister, painting Town Hall		1,800.00
TOTAL	$	4,252.35

TAX MAP

Tax Map Update, J.E. O'Donnell Assoc.	$	414.75
TOTAL	$	414.75

POLICE DEPARTMENT EXPENSES

James W. Robinson, Chief	$	1,745.92
State of N.H., Radio Repairs		6.50
TOTAL	$	1,752.42

PLANNING AND ZONING

Merrimack County Registry of Deeds, deeds	$	60.50
Kenneth Knight, postage & notices		32.20
Monitor Publishing Co., hearing notice		17.82
Country Road Press, notices		15.00
Earl Weir, Printing		38.55
Upton, Sanders & Smith, legal expenses		167.00
Country Road Press, zoning maps		50.00
Gary Ordway, building permits		382.50
TOTAL	$	763.57

LIBRARY

Library, operating expenses		1,050.00

FIRE DEPARTMENT

Rice Tire Center, tires	$	615.36
N.H. Dept. of Safety, truck plates		8.00
Chichester Volunteer Fire Dept. 1979 Appropriation		6,291.64
Theodore Bailey, plowing at Fire Station		180.00
Treasurer, State of N.H., surplus goods		5.00
TOTAL	$	7,100.00

FOREST FIRE

Walter Sanborn, Forest Fire Warden

Canterbury Road fires	$	38.73
Wardens School & fire training		104.10
Hose and tools		357.17
TOTAL	$	500.00

INSURANCE

Blue Cross, Blue Shield (Road Agent)	$	755.91
Paige Insurance Agency		
Fire Department jeep		22.00
Workmen's Compensation		1,946.00
Town Officer's Bonds		322.00
Insurance on Vehicles		2,841.00
Trustee Bond		50.00
Property Insurance Increase		376.00
TOTAL	$	6,312.91

DOG CONTROL

Dan Burleigh Sr., Dog Officer Services	$	1,500.95

LEGAL EXPENSES

Upton, Sanders & Smith	$	980.00
Monitor Publishing Co., Legal Notices		48.74
Suncook Valley Sun, Legal Notices		24.00
TOTAL	$	1,052.74

CIVIL DEFENSE

N.H. Distributing Agency, equipment	$	26.25

HEALTH DEPARTMENT

Center Barnstead Ambulance	$	2,635.00
Concord Visiting Nurse Assoc.		1,500.00
Thomas E. Murphy, Health Officer		20.00
TOTAL	$	4,155.00

VITAL STATISTICS

Brenda Frekey, Town Clerk	$	25.00

TOWN DUMP AND GARBAGE REMOVAL

Pittsfield Solid Waste Facility	$	13,127.72

OLD AGE ASSISTANCE

State of N.H., Old Age Assistance	$	884.21

TOWN POOR

Royal Garden Apartments, (Wittenberg, rent)	$	328.00
Town of Barrington, (S. Jablonski)		225.00
Upton, Sanders & Smith (Wittenberg)		227.00
Robert Upton II (Wittenberg rent)		59.00
TOTAL	$	839.00

COMMUNITY ACTION PROGRAM (requested)	$	778.17

MEMORIAL DAY AND OLD HOME DAY

H. A. Holt & Sons, flags	$	94.00
Judy Ordway, Old Home Day Expenses, prizes		50.00
Walter Sanborn, Old Home Day Expenses, prizes		30.00
Shirley Marden, expenses, Old Home Day		92.65
TOTAL	$	266.65

PARKS: recreation

Concord Electric Co.	$	78.30

CARE OF CEMETERIES

G. Alvin Towle, maintenance	$	700.00

INTEREST

Suncook Bank, temporary loan	$	2,074.11
Parsonage Fund		51.88
Long Term Note, Incinerator		1,066.06
TOTAL	$	3,192.05

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Yield Taxes, State of N.H.	$	841.45
County Treasurer, County Tax		38,467.00
Treasurer, Chichester School District		345,000.00
TOTAL	$	384,308.45

UNCLASSIFIED

Taxes bought by Town	$	16,380.93
Resident Tax Refunds		10.00

Property Tax Refunds		1,403.39
N.H. Tax Collector, Association Dues		24.00
N.H. Municipal Assoc., Unemp. Comp.		75.74
Adv. & Regional Assoc., dues		203.05
The Suncook Bank, Transfer to Savings Account		100,000.00
TOTAL	$	118,097.11

PAYMENTS TO CAPITAL RESERVE FUNDS

Library Building Fund	$	1,000.00
Revenue Sharing Trust Fund (Bridge Fund)		19,973.00
TOTAL	$	20,973.00

TEMPORARY LOANS

The Suncook Bank	$	75,000.00

PRINCIPAL & LONG TERM NOTES

Incinerator	$	9,500.00

SUMMER MAINTENANCE

Richard Kenneally, Road Agent	$	10,338.22

WINTER MAINTENANCE

Richard Kenneally, Road Agent	$	23,973.01

GENERAL EXPENSE OF HIGHWAY DEPARTMENT

Richard Kenneally, Road Agent	$	8,182.07

BRIDGES & CULVERTS

Richard Kenneally, Road Agent		$3,002.23

TOWN ROAD AID EXPENDITURES

STATE OF N.H., Town Share	$	741.98

TAR ROAD MAINTENANCE

Richard Kenneally, Road Agent	$	14,643.84

GRAVEL FUND

Richard Kenneally, Road Agent	$	3,936.70

ROADSIDE MOWING

Richard Kenneally, Road Agent	$	987.50

HIGHWAY SUBSIDY

Richard Kenneally, Road Agent	$	10,344.00

EXTRA HIGHWAY SUBSIDY

Richard Kenneally, Road Agent	$	7,041.77

STREET LIGHTING

Concord Electric Co.	$	166.83
Public Service Co.		84.93
TOTAL	$	251.76

TAX COLLECTOR'S REPORT
Summary of Warrants
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1979

DEBIT

Taxes Committed to Collector:		
Property Taxes	$ 404,190.03	
Resident Taxes	8,200.00	
Total Warrants		$ 412,390.03
Yield Taxes		5,493.07
Added Taxes:		
Property Taxes	$ 254.38	
Resident Taxes	770.00	
		1,024.38
Interest Collected on Delinquent Property Taxes		50.35
Penalties Collected on Resident Taxes		14.00
TOTAL DEBITS		$ 418,971.83

CREDIT

Remittances to Treasurer:		
Property Taxes	$ 340,345.60	
Resident Taxes	7,870.00	
Yield Taxes	5,399.82	
Interest Collected	50.35	
Penalties on Resident Taxes	14.00	$ 353,679.77
Abatements Made During Year:		
Property Taxes	$ 932.66	
Resident Taxes	310.00	
		1,242.66
Uncollected Taxes - December 31, 1979: (As Per Collector's List)		
Property Taxes	$ 63,166.15	
Resident Taxes	790.00	
Yield Taxes	93.25	
		64,049.40
TOTAL CREDITS		$ 418,971.83

Summary of Warrants

PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1978

DEBITS

Uncollected Taxes - As of January 1, 1979:			
Property Taxes	$ 65,555.17		
Resident Taxes	520.00		
Yield Taxes	1,232.15	$ 67,307.32	
Added Taxes:			
Property Taxes	$ 895.77		
Resident Taxes	120.00	1,015.77	
Interest Collected on Delinquent Property Taxes		2,298.50	
Penalties Collected on Resident Taxes		53.00	
TOTAL DEBITS			$ 70,674.59

CREDIT

Remittances to Treasurer During Fiscal Year Ended December 31, 1979:			
Property Taxes	$ 66,097.96		
Resident Taxes	530.00		
Yield Taxes	793.24		
Interest Collected During Year	2,298.50		
Penalties on Resident Taxes	53.00	$ 69,772.70	
Abatements Made During Year:			
Property Taxes	$ 352.98		
Resident Taxes	100.00	452.98	
Uncollected Taxes - December 31, 1979: (As Per Collector's List)			
Resident Taxes	$ 10.00		
Yield Tax	438.91	448.91	
TOTAL CREDITS			$ 70,674.59

Summary of Warrants

PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1977
DEBIT

Uncollected Taxes - As of January 1, 1979:

Resident Taxes	$ 40.00	
Yield Tax	1,274.13	
		$ 1,314.13
TOTAL DEBITS		$ 1,314.13

CREDIT

Abatements Made During Year:

Resident Taxes	$ 40.00	
		40.00

Uncollected Taxes - December 31, 1979:
(As Per Collector's List)

Yield Taxes	$ 1,274.13	
		1,274.13
TOTAL CREDITS		$ 1,314.13

YIELD TAXES owed as of December 31, 1979

1976-77	
David Geddes (Griffin Lot)	$ 420.84
David Geddes (Thorpe Lot)	420.00
Lester H. Kelley (Blackman Lot)	433.29
	$ 1,274.13
1978	
Donald Peasley	$ 438.91
1979	
Henniker Hardwood Pallets	$ 93.25

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1979

DEBIT

	Tax Sales on Account of Levies of:			
	1978	1977	1976	Previous Years
(a) Balance of Unredeemed Taxes - January 1, 1979	$	$ 9,841.39	$ 659.40	$ 636.54
(b) Taxes Sold to Town During Current Fiscal Year	16,380.43			
Interest Collected After Sale	75.58	1,000.53		
Redemption Costs	115.50	64.50		
TOTAL DEBITS	$ 16,571.51	$ 10,906.42	$ 659.40	$ 636.54

CREDIT

Remittances to Treasurer During Year:				
Redemptions	$ 3,742.42	$ 8,341.69		
Interest & Costs After Sale	121.78	1,065.03		
Abatements During Year		125.52	659.40	636.54
Unredeemed Taxes - December 31, 1979	12,707.31	1,374.18		
TOTAL CREDITS	$ 16,571.51	$ 10,906.42	$ 659.40	$ 636.54

Balance of UNREDEEMED TAXES as of December 31, 1979

1977	
Bennett, Harold	$ 11.12
Genest, Ethelyn	733.71
Baker, Robert & Carol	135.74
Moses, Alvin	367.69
Segar, John Tyler	125.92
	$ 1,374.18
1978	
Baker, Robert & Carol	$ 716.46
Bartlett, Robert Jr. & Debra	828.03
Booth, Ralph & Diane	552.60
Call, Goldie	65.43
Fedolfi, Eugene & Alice	269.37
Genest, Ethelyn	782.71
Hall, Frank & Marion	838.49
Hemeond,Ronald & Jones, J. Paul	113.30
Lake, Doris & Hackney, Audrey	174.72
Manias, Constantinos	1,344.17
Mayo, Walter & Bertha	3030.04
Moses, Alvin	392.22
Moses, Fred	2,536.42
Segar, John Tyler	134.21
Brown, Bruce & Marjorie	929.14
	$ 12,707.31

"I hereby Certify that the above lists showing the name and amount due from each delinquent taxpayer, as of December 31, 1979, is correct to the best of my knowledge and belief."

BRENDA FREKEY
Tax Collector
Chichester, New Hampshire

REPORT OF TOWN CLERK

January 1, 1979 to December 31, 1979

RECEIPTS

Received for Motor Vehicle permits				
1979	1576 permits issued		$ 28,671.00	$ 28,671.00
Received for dog licenses				
1978	19 tags	242.00		
1979	279 tags	1,376.00		
1979	Kennell licenses	57.00		
		1,675.00		
Less clerks fees for dog licenses.....		150.50		
			1,524.50	1,524.50
Filling fees.....			7.00	7.00
TOTAL RECEIPTS.....				$ 30,202.50

PAID TO TOWN TREASURER

1979 Motor Vehicle Permits.....	$ 28,671.00
1978 & 79 Dog & Kennell Licenses.....	1,524.50
Filing Fees.....	7.00
	$ 30,202.50

TOTAL PAYMENTS TO TREASURER..... $ 30,202.50

BRENDA FREKEY
Town Clerk
Chichester, New Hampshire

SCHEDULE OF LONG TERM INDEBTEDNESS

LONG TERM NOTES OUTSTANDING:		
Parsonage Fund	$	864.66
Incinerator Fund		28,500.00
TOTAL LONG TERM NOTES OUTSTANDING	$	29,364.66

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - December 31, 1978	$	38,864.66
Long Term Notes Paid		9,500.00
Outstanding Long Term Debt - December 31, 1979	$	29,364.66

SUMMARY OF INVENTORY

Land	$	3,154,605.00
Buildings		9,470.515.00
Utilities		310,600.00
House Trailers - 35		121,300.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	$	13,057.020.00
Elderly Exemptions - 27	$	205,000.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	$	12,852,020.00

COMPUTATION OF TAX RATE

Gross Property Taxes Assessed	$	413,835.00
Less War Service Tax Credits		7,250.00
NET PROPERTY TAX COMMITMENT	$	406,585.00

NET VALUATION x TAX RATE EQUALS GROSS PROPERTY TAXES ASSESSED

(12,852,020 x 3.22 = 413,835.00)

TAX RATE $3.22 per $100.00 VALUATION

TOWN .55 COUNTY .29 SCHOOL 2.38

LAND USE EXEMPTIONS

Land use was granted to the following:

Ashby, Edwin & Marilyn	40	Acres	Forest
Butterfield, George & Ida	12	Acres	Forest
Cray, William & Joan	10	Acres	Wet
Dame, Winnie L.	45	Acres	Forest
Darling Frank & Helen	50	Acres	Wet
	185	Acres	Forest
Dietland, Richard	85	Acres	Forest
Drolet, Mamie	80	Acres	Forest
Drolet, Phyllis	10	Acres	Forest
Edmunds, Gerald & Esther	30	Acres	Forest
Frangione, Donald & Barbara	49	Acres	Forest
Hackney, Robert & Audrey	48	Acres	Forest
Heggie, James & Irene	110	Acres	Forest
Kroll, Gary & Elizabeth	88	Acres	Forest
Lienhart, Robert & Elaine	18	Acres	Forest
MacCleery, Russell	158	Acres	Forest
Millard, Elizabeth	26½	Acres	Forest
Millette, Richard & Sandra	28	Acres	Forest
Nadreau, Hector & Marjorie	40	Acres	Forest
Reed, Clark E.	33	Acres	Forest
Rollins, George & Madaline	45	Acres	Forest
Sanborn, Ira & William	65	Acres	Forest
Sanborn, Walter & Alice	58	Acres	Forest
Shaw, Clarence & Kathleen	115	Acres	Forest
Stevens, Mabel	45	Acres	Forest
Towle, David & Massie, Betty	155	Acres	Forest
Warren, James & Rose	44	Acres	Wild
	80	Acres	Forest
Waters, Edwin & Ann	20	Acres	Forest
Weeks, Clayton & Arlene	30	Acres	Forest
West, Herbert & Adah	12	Acres	Wild

Forest Land	1814.5	Acres
Wild Land	56	Acres
Wet Land	60	Acres
TOTAL ACRES IN LAND USE	1814.5	Acres

TOTAL ASSESSED VALUE OF LAND UNDER CURRENT USE. $181,450

TREASURER'S REPORT

Cash on Hand, January 1, 1979		$ 72,349.11
Received from Brenda Frekey, Tax Collector:		
1978		
Property Tax	$ 66,097.96	
Property Tax Interest	2,298.50	
Resident Tax	530.00	
Resident Tax Penalties	53.00	
Yield Tax	793.24	69,772.70
1979		
Property Tax	$ 340,345.60	
Property Tax Interest	50.35	
Resident Tax	7,870.00	
Resident Tax Penalties	14.00	
Yield Tax	5,399.82	353,679.77
Redeemed Taxes:		
1977		
L. Cleasby - Re: Sharon Jablonski	$ 622.27	
Joseph Austin	170.75	
Glen & Linda Booth	139.98	
John & Edith Bates	822.53	
Edward & Gail Novotny	143.38	
Fred Moses	3,345.29	
Walter & Bertha Mayo	1,978.97	
Robert Head & Alice McGibbs	1,470.38	
Paul Metcalf	289.73	
Doris Lake	423.44	9,406.72
1978		
Glen Booth	$ 181.91	
Wilfred Lucier	155.37	
Eugene & Alice Feldolfi	300.00	
James & Linda Walker	67.38	
John & Edith Bates	815.96	
Robert Head & Alice McGibbs	1,579.56	
Alfred Rodney & Dawn Sanborn	483.48	
Paul Metcalf	280.54	3,864.20
Received from Brenda Frekey, Town Clerk:		
1979		
Motor Vehicle Permits	$ 28,671.00	
Dog Licenses	1,524.50	
Filing Fees	7.00	30,202.50
Received from State Treasurer:		
Highway Subsidy	$ 10,251.54	
Additional Highway Subsidy	6,332.97	
TRA	18.26	
Duncan Fund	378.30	
Business Profits Tax	28,648.37	
Interest & Dividends Tax	7,313.19	
Meals & Room Tax	9,157.93	

Bank Tax	3,245.12	
Forest Fire (½ share)	19.37	65,365.05

Miscellaneous Receipts:

Pistol Permits	$ 20.00	
Sub-division	302.40	
Building Permits	1,575.50	
Upton, Sanders & Smith, Legal Fee Refund	500.00	
Sale of Town Property	4,087.00	
Paige Agency, Insurance Refund	464.00	
Loan - Suncook Bank	75,000.00	
Cemetery Lots	20.00	
Bank Stock Tax	34.90	82,003.80

TOTAL RECEIPTS	$ 686,643.85
Transferred from Savings Account	100,000.00
TOTAL RECEIPTS AND CASH IN BANK	786,643.85
Less Orders Drawn by Selectmen	749,967.49
CASH ON HAND, December 31, 1979	$ 36,676.36

REVENUE SHARING ACCOUNT

Cash on Hand, January 1, 1979		$ 19,973.66
Received from		
Revenue Sharing	$ 8,801.00	
Interest	1,638.53	
Cash on Hand, December 31, 1979		$ 30,413.19

Respectfully Submitted,

REBECCA L. BILODEAU
Treasurer

REPORT OF RICHARD KENNEALLY
ROAD AGENT

JANUARY
WINTER FUND

R. Kenneally	$	1,336.50
T. Kenneally III		820.00
Tim Reid		183.75
Frank Hatch II		15.00
Margaret Wheeler		60.00
R. H. Kenneally		2,550.00
Frank Hatch III		192.00
Ed Hussey		30.00
Ransco		1,947.50
Inland Construction		270.00
	$	7,404.75

TOWN HALL

Merrimack Farmers	$	16.19

GENERAL EXPENSE

E. W. Sleeper	$	304.79
Harty		58.00
Donovan Spring		248.97
Huckins Oil		551.27
Sanel Auto		209.25
	$	1,372.28

FEBRUARY
WINTER FUND

R. Kenneally	$	929.50
T. Kenneally		522.00
Frank Hatch II		15.00
Ed Smith		40.00
Tim Reid		22.50
R.H. Kenneally		813.00
B & B		200.00
P & P Dail		250.00
Cutter Enterprises		160.00
Colby Enterprises		80.00
Frank Hatch III		24.00
Gorden Pike		50.00
International Salt		520.56
Horizon House Realty		366.00
Metra Chemical Corp.		554.00
	$	4,546.56

GENERAL EXPENSE

Wilbert Lane	$	174.00
Max Cohen & Sons		17.00
	$	191.00

TOWN HALL

Scott Drew	$	52.50

MARCH
WINTER FUND

Richard Kenneally	$	396.00
Thomas Kenneally III		306.00
Moe Martel		104.00
International Salt		470.18
R. H. Kenneally		669.00
B & B Contractors		100.00
	$	2,045.18

SUMMER FUND

Richard Kenneally	$	506.00
Thomas Kenneally III		310.50
Moe Martel		64.00
International Salt		506.20
P & P Dail		144.00
R. H. Kenneally		798.00
	$	2,328.70

GENERAL EXPENSE

Huckins Oil	$	253.29
Donovan Spring		247.65
Sanel Auto Parts		185.45
	$	686.39

TOWN HALL FUND

Scott Drew	$	11.25
Merrimack Farmers		32.59
Concord Lumber		22.80
	$	66.64

GRAVEL FUND

Garrison Br.	$	3,000.00
Bartlett Construction		750.00
	$	3,750.00

APRIL
SUMMER FUND

Richard Kenneally	$	423.50
Thomas Kenneally III		58.50
R.H. Kenneally		460.00
J. Robinson, york rake		21.00
Merrimack Timber Service		22.50
	$	985.50

GENERAL EXPENSE

Grappone Ford	$	77.25
Chichester Garage		61.99
Huckins Oil		272.51
Merrimack Farmers		18.54
	$	430.29

HIGHWAY SUBSIDY

Richard Kenneally	$	335.50
Thomas Kenneally III		216.00

Timothy Kenneally	260.00
Merrimack Timber Service	25.25
R.H. Kenneally	1,881.50
Ransco	1,160.00
	$ 3,878.25

MAY
SUMMER FUND

R. Kenneally	$ 440.00
Tom Kenneally III	36.00
Tim Kenneally	116.00
Chichester Exxon	45.00
Merrimack Farmers	10.54
R. H. Kenneally Construction	1,171.00
Merrimack Timber	22.00
Epsom Circle Shell	20.00
B & B Contractors	725.00
	$ 2,585.54

WINTER FUND

James Robinson	$ 64.00

GENERAL EXPENSES

Ken Berwick & Son Lumber	$ 4.83
Genest Ford	151.15
Huckins Oil	204.91
Sanel Auto Parts	35.68
Ken Osborne, oil	20.00
	$ 416.57

TOWN HALL FUND

Ken Bar Co.	3.00
Madeline Kenneally	56.00
	$ 59.00

HIGHWAY SUBSIDY

Richard Kenneally	$ 187.00
Tom Kenneally III	96.00
Tim Kenneally	72.00
R. H. Kenneally Construction	741.00
P & P Dail	90.00
Ransco	560.00
B & B Contractors	704.00
	$ 2,450.00

JUNE
SUMMER FUND

Richard Kenneally	$ 286.00
Tom Kenneally III	58.50
Tim Kenneally	200.00
R. H. Kenneally Construction	313.00
Barrett Paving	34.00
James Robinson	120.00
	$ 1,011.50

GENERAL EXPENSE

Wilbert Lane	$ 485.50

Sanel Auto Parts		13.90
Huckins		142.46
	$	641.86

BRIDGES & CULVERT

Penn Culvert	$	251.72

TOWN HALL FUND

Madeline Kenneally	$	28.00
Beanstalk 202		1.48
	$	29.48

HIGHWAY SUBSIDY

Richard Kenneally	$	583.00
Tom Kenneally III		334.75
Tim Kenneally		392.00
R. H. Kenneally Construction		889.00
P & P Dail		324.00
B & B Contractors		1,040.00
In-land Construction		267.00
	$	3,829.75

EXTRA HIGHWAY SUBSIDY

R. H. Kenneally Construction	$	2,077.50
P & P Dail		378.00
B & B Contractors		860.00
In-land Construction		165.00
Richard Kenneally		220.00
Tim Kenneally		130.50
Tom Kenneally III		116.00
	$	3,947.00

JULY
SUMMER FUND

Richard Kenneally	$	381.50
Tim Kenneally		64.00
Allied Chemical		199.18
	$	664.68

GENERAL EXPENSE

Richard Kenneally	$	44.00
Tim Kenneally		24.00
Huckins Oil		154.00
Sanel Auto Parts		35.44
R. C. Hazelton Co.		266.00
Tom Kenneally III		74.00
Tim Kenneally		32.00
	$	629.44

EXTRA HIGHWAY SUBSIDY

Richard Kenneally	$	99.00
Tom Kenneally III		74.00
Tim Kenneally		64.00
R. H. Kenneally General Construction		364.00
B & B Contractors		475.00
N.H. Bituminous		2,171.07
	$	3,247.07

ROAD SIDE MOWING

Tim Kenneally	$	148.00
R. H. Kenneally General Construction		444.00
	$	592.00

AUGUST
SUMMER FUND

Richard Kenneally	$	104.50
Tim Kenneally		24.00
	$	128.50

TOWN HALL

Madeline Kenneally	$	16.00

ROAD SIDE MOWING

Lloyd Ricker	$	54.00
R. H. Kenneally General Construction		144.00
	$	198.00

SEPTEMBER
SUMMER FUND

Richard Kenneally	$	291.50
Tim Kenneally		102.00
R. H. Kenneally		216.00
	$	784.00

TOWN HALL

Madeline Kenneally	$	12.00

GENERAL EXPENSE

Huckins Oil	$	227.20
Sanel		196.22
Clark's Grain Store		12.20
Donovan		156.00
	$	591.62

TAR FUND

Richard Kenneally	$	561.00
Tim Kenneally		153.00
Mark Drew		16.00
Kempton Ricker		20.00
Frank Hatch		8.00
R. H. Kenneally		2,182.00
P & P Dail		630.00
B & B Constractors		588.00
Allied Chemical		147.48
N.H. Explosives		175.00
N.H. Bituminous		10,094.91
	$	14,575.39

ROAD SIDE MOWING

Gordon Pike		67.50
Knoxland Equipment		132.00
	$	199.50

OCTOBER
SUMMER FUND

Richard Kenneally	$	451.00
Tim Kenneally		165.75
R. H. Kenneally		278.00
B & B Contractors		150.00
Walter Sanborn, 49 yards, bank run gravel		14.70
	$	1,059.45

BRIDGE & CULVERT

Frank Hatch	$	12.75
R. H. Kenneally		248.00
B & B Contractors		380.00
	$	640.75

GENERAL EXPENSE

Huckins Oil	$	94.80

GRAVEL

Walter Sanborn , 119 yards, bank run gravel	$	35.70

NOVEMBER
SUMMER FUND

Richard Kenneally	$	313.50
Tim Kenneally		76.50
Walter Sanborn		36.00
R. H. Kenneally		610.00
B & B Contractors		350.00
Chichester Exxon		35.00
Rice's Tire Ctr.		51.22
Ransco, Five Hill Estates		150.00
John Bates, School Bus turn around		240.00
	$	1,762.22

WINTER FUND

Metra-Chemical Corp.	$	541.80
Willey's Express		6.08
	$	547.88

GENERAL EXPENSE

Sanel's Auto Supply	$	90.66
Huckins Oil		120.00
Merrimack Timber		3.00
	$	213.66

GRAVEL FUND

L.K. Ladd	$	151.00

TOWN HALL

Beanstalk	$	6.24

TAR FUND

Allied Chemical	$	68.45

DECEMBER
WINTER FUND

Richard Kenneally	$	643.50
Tim Kenneally		286.88
Ed Waters, 1250 yards of sand		500.00
Frank Hatch		12.00
P & P Dail		504.00
Ransco Inc.		456.00
R. H. Kenneally		2,340.00
B & B Contractors Inc.		152.00
International Salt		3,086.71
	$	7981.09

BRIDGE & CULVERT

R. H. Kenneally Construction	$	198.00

GENERAL EXPENSE

R. C. Hazelton Co.	$	47.52
Sanel Auto Parts		26.71
Huckins Oil		60.80
Merrimack Farmers		47.56
Donovan Spring		1,048.64
E. W. Sleeper		471.58
	$	1,702.81

REPORT OF THE CHICHESTER VOLUNTEER FIRE DEPARTMENT AND THE CHICHESTER VOLUNTEER FIRE DEPARTMENT EMERGENCY MEDICAL SQUAD

Fire Department

This year was again a very active year for the Chichester Volunteer Fire Department. Many hours were devoted to training and answering emergency calls by fire department members. Our number of calls stabilized this year after a large increase during the past three years. The average response time this year remained approximately 3 minutes, response time being the time from which the fire department was notified until the first unit signed on the air. As shown in the breakdown below, fires occured in 6 structures during this past year, with 3 of them being of serious nature. The combined value of all the buildings was at least $170,000 with fire loss being about $30,000. The breakdown of our calls is as follows:

Mutual Aid	27	Vehicle Fires	5
Medical Aid	17	Brush/grass Fires	5
Auto Accidents	12	Smoke Investigations	4
Chimney Fires	11	Misc. calls	4
Structure Fires	6	Service calls	3
Drills	6	TOTAL	100

During the past year it was neccessary to rebuild the pump on our Engine 1 due to a mechanical failure. This work was done in our station, therefore the truck was out of service for a minimal amount of time. Our Engine 3 was replaced this year with a four wheel drive surplus military truck which is used mainly as a forest fire vehicle.

Our requested appropriation for the next year reflects the rising prices of gas, oil, and electricity in its higher dollar figure. One way we can possibly help hold the line on heating costs is reflected in our warrant request for funds to re-side the fire station. The present composition type siding on the station is buckleing and cracking and coming off in several places, exposing the wood underneath. We would like to have the station re-sided with vinyl clapboards for the following reasons: 1 - to prevent deteriation of the wood boards. 2 - better insulating factor. 3 - low maintainance and improved appearance.

We also have two other articles in the warrant which we feel directly relate to the quality of the service we deliver and to our own safety while answering emergency calls. One article requests the appropriation of $5,000 from Revenue Sharing funds for the purchase of equipment. The department for years has operated without some of the basic tools of firefighting and what we are seeking to do is to purchase some of this equipment so that we might make our job easier and increase our own safety marjin.

The other article asks the town to raise and appropriate $5,000 to be put into the fire truck capital reserve fund. The Town was asked last year for money to be put into this fund but none was appropriated. It is imperitive that people recognize a replacement fire truck will be needed in the near future and the purpose of this fund is to provide a financial cushion when that day arrives.

As always, we welcome anyone interested in becoming a firefighter. If you would be interested in more information about the fire department you may get in touch with any firefighter.

In closing, we would like to make the following two requests of you, the citizen. Please put on your house or mailbox, your name in large, easy to read letters. With so many new home owners this would be a great help to us.

Also, and very importantly, please buy, and install in your home at least one smoke detector. Smoke detectors can be purchased very cheaply, and for a $10 investment it may give you that extra few minutes that can save your life.

We again request your support at town meeting and will strive to serve the Town better during this coming year.

Emergency Medical Squad

The Emergency Medical Squad was quite active this year as shown in the breakdown of emergency calls.

The major news of the squad this year was the purchase of a light duty rescue truck. The squad had established a fund for this purpose and was able to pay for a large amount of this truck because of the fund. As the truck fund did not contain the total amount of money needed, five citizens in the town made loans to the squad to enable us to purchase this truck.

It should be noted here that the squad has never to date requested any tax dollars for our support nor does any of the fire department appropriation go towards support of the rescue squad. However, this year the squad has a warrant asking for $4,000 from revenue sharing funds. $3,500 of this is need to pay off our outstanding loans on the rescue truck. We ask your support of this article.

As with the fire department we always welcome new members and encourage you to contact us if you would like to join us in providing this vital service to our community.

PAUL SANBORN
Fire Chief

CHICHESTER FIRE DEPARTMENT
1979 DETAILED STATEMENT OF EXPENSES

PAYMENTS

Concord Electric Company	$ 671.83	Capital Area Mutual Aid	1,406.00
Sanel Auto Parts	119.18	H. A. Holt & Sons	10.88
Agway Petroleum Corp.	578.32	Lieut. David Lucier	13.50
Huckins Oil Company	1,050.98	Grand Union Co.	10.92
Clark's Grain Store	14.75	Peerless Insurance Co.	175.00
Chichester Exxon Station	7.50	Evans Electrical Supply Co	160.81
Wright Communications	259.04	Herbert Oaks & Sons	157.00
Chichester Telephone Co.	178.98	Rice's Tire Center	50.50
Conway Associates	234.00	Owen Roanoke Corp.	19.34
Huckins Chevrolet Inc.	67.96	2 Way Communications	50.00
Sir Speedy Printing	4.00	Deane Fire Equipment Co.	242.62
Chief Paul Sanborn	25.92	Beanstalk 202 General Store	24.07
Lieut. David Louis	19.00	Country Road Press	30.00
William Reid	5.50	N.H. Distributing Agency	34.00
Merriam Graves Corp.	6.00	N.H. Explosives & Machinery Co.	118.05
Walter Sanborn	15.00	Robert Bartlett	400.00
C. E. Wilber Co.	109.40	TOTAL	$ 6,270.05

RECEIPTS

Cash on Hand January 1, 1979	$ 640,44
Received from 1979 Appropriation	6,791.64
TOTAL RECEIPTS	$ 7,432.08
Total Payments for 1979	$ 6,270.05
CASH ON HAND JANUARY 1, 1980	$ 1,162.03

POLICE DEPARTMENT REPORT

1979 POLICE DUTIES

Car Expenses:	
Gas	$ 400.00
Repairs	152.92
Dog Complaints (January 1 - April 1)	54.00
Telephone Calls	20.00
Deputy badge for Edwin Waters	15.00
Burglar alarms	
House Calls	
Accidents	
Patroling	
Parked vehicles on highways	
Breaks	
Snow machine complaints	
Horse complaints	
Five Hill Estates, complaints	
Halloween	
Town Election	
Serving Summons	1,104.00
TOTAL EXPENSES	$ 1,745.92

DOG OFFICERS REPORT

April 8, 1979 to December 31, 1979

Calls responded to:

April	7	August	9
May	11	September	13
June	12	October	12
July	15	November	14
		December	12
		TOTAL Calls	105

CONCORD REGIONAL VISITING NURSE ASSOCIATION

Visits made during the year beginning October 1, 1978 to September 30, 1979.

Nursing	175 Visits
Home Health Aide	44 Visits (59½ hrs.)
Physical Therapist	9 Visits
Homemaker	337 units
Nutritionist	2 visits
Occupational Therapist	0

The Concord Regional Visiting Nurse Association, Inc., continued to service Chichester for the fourth year. They have provided skilled nursing care for anyone sick in the home, especially those needing continuity of care after discharge from the hospital. They are available to give hypodermic injections, change surgical dressings, and do other treatments prescribed by the attending physician. When indicated, family members have been instructed to give care between the nurse's visits.

Special services; such as, physical therapy, speech therapy, occupational therapy, and nutritional guidance have been given the special staff and consultants in order to assist with the rehabilitation of an acute or chronic illness.

When family members are unable to supply all the needed care, a staff of homemaker-home health aides are available to give physical care, do light housekeeping, and assist with meal planning and meal preparation.

The nurses are delighted to advise new and expectant mothers in the care of themselves and their babies. They are also glad to work with families and individuals on normal nutrition, sickness, and accident prevention.

Anyone in Chichester may request these services - doctor, family, pastor, friend, or the patient himself. Patients are also referred by clinics and other agencies. All calls are answered, but continuing care can be provided only under a doctor's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 10:30 p.m., seven days a week is all that is necessary to start services or make inquiries. Fees may be scaled to those unable to pay the entire amount.

Sincerely,

Lutie K. Piper
Executive Director

Services rendered October 1, 1978 to September 30, 1979

Number of patients served - 49 | Active patients as of 9/30/79 - 39

NURSING VISITS:		
10/1/78 - 10/31/78 @ $20.00 per visit	15 visits	$ 300.00
11/1/78 - 9/30/79 @ $23.00 per visit	160 visits	3,680.00
HOME HEALTH AIDES		
10/1/78 - 10/31/78 @ $9.00 per hour	10¼ hours	92.25
11/1/78 - 9/30/79 @ $10.00 per hour	49¼ hours	492.50
PHYSICAL THERAPIST		
10/1/78 - 10/31/78 @ $20.00 per visit		
11/1/78 - 9/30/79 @ $23.00 per visit	9 visits	207.00
OCCUPATIONAL THERAPIST		
10/1/78 - 10/31/78 @ $20.00 per visit		
11/1/78 - 9/30/79 @ $23.00 per visit		
SPEECH THERAPIST		
10/1/78 - 10/31/78 @ $20.00 per visit		
11/1/78 - 9/30/79 @ $23.00 per visit		
HOMEMAKERS	337 units	1,290.83
NUTRITIONIST - no charge	2	
		$ 6,062.58

MONEY RECEIVED

Medicare	$1,860.50	
Medicaid	227.00	
Private	482.15	
Homemaker	1,290.83	
Agency Subsidy	514.10	
	$4,374.58	4,374.58
		$ 1,688.00

COMMUNITY ACTION PROGRAM
BELKNAP- MERRIMACK COUNTIES, INC.

1980 Request for Local Appropriation

The Community Action Program is requesting continued funding support from the Town of Chichester based upon the percentage of Concord area services provided to town residents. The proposed operating budget for 1980 has been divided between direct Federal funding (40%) from Community Services Administration and local appropriations (60%) from the City of Concord and seven area towns.

Local share is determined by distribution of services, and the requested Chichester appropriation of $870.52 represents 4% of the total locally raised. We respectfully request your review and consideration of the attached budget and service summary, and seek your approval of a warrant article to read: "To see if the Town will vote to raise and appropriate the sum of $870.52 for the continuation of services to low-income residents of Chichester through the Concord Area Center, Community Action Program, Belknap-Merrimack Counties, Inc."

Sincerely,

Marilyn L. Perkins
Acting Concord Area Director

1979 Summary of Services to the Town of Chichester

HOUSING ASSISTANCE - 6 cases - 11 persons
General housing support services to low-income persons, predominantly in renter-occupied dwellings, Assistance in provided in the following areas: landlord-tenant disputes, tenants' rights, tenant counseling, evictions, code and/or health violations, emergency housing, relocation, rent subsidation and coordinating of financial resources to obtain shelter.

UTILITY ASSISTANCE - 1 case
Assistance to low-income consumers with utility problems. Intervention to prevent utility shutoffs. Representation, when necessary, before th N.H. Public Utilities Commission to appeal denial of reconnection. Counseling on utility budgeting.

WELFARE ASSISTANCE - 2 cases - 7 persons
Advocacy for persons seeking aid at the local county or state level. Assistance with problems involving Social Security and state categorical aid.

COMMUNITY FOOD PROJECT - 6 households - 20 persons
Storage and distribution of donated food in emergency situations caused by food stamp delays, unemployment, or difficulty in obtaining immediate welfare assistance. Coordination with local contributors, churches and community groups, as well as referral agencies, to identify families with acute nutrition problems and provide for their short-term needs.

OPERATION GREEN THUMB - 8 families
A gardening and nutrition project to enable low-income households to grow a significant portion of their own food. The program provides seeds, plants, fertilizer, lime, soil-testing, plowing, rototilling, and cultivation and preservation information for both home and community gardens.

RURAL TRANSPORTATION SYSTEM - 116 rides provided
Transportation for the elderly is provided twice weekly to and from Concord for medical and other services.

MEALS - ON - WHEELS - 3 persons - 600 meals
CAP provides home-delivered meals to elderly and/or handicapped persons unable to prepare their own meals. Recipients are low-income and Title XX eligible and are referred by N.H. Division of Welfare, Concord VNA, N.H. Association for the Blind, N.H. Kidney Association, and area physicians.

ELDERLY NUTRITION PROGRAM - 5 persons - 250 meals
CAP maintains two congregate meal sites for the elderly, with an approximate serving capacity of 400 meals per week. In addition to meal preparation and site management, Elderly Nutrition Program staff provides several supportive services to the elderly, including nutrition education, health counseling, information on available programs, and recreation.

FOOD BUYING CLUBS - 9 families (ave./wk.)
Chichester families can order weekly from the CAP food buying clubs located in Penacook and the Haller Apartments in Concord. CAP maintains its own transportation and distribution network, utilizes volunteers are each site, and offers prices of wholesale plus 10% to enable consumers to save significantly on produce, meats, dairy products and other foods.

EMERGENCY ENERGY ASSISTANCE PROGRAM (E.E.A.P.) 15 households
This program makes available funds to be used by income-eligible households facing an energy-related emergency. These funds may be used to cover various financial needs arising from the energy crisis, such as blankets, warm clothing, nutrition, health as well as fuel and utility payments, emergency furnace repairs and emergency repairs to housing.

HOME WEATHERIZATION PROGRAM - 2 households
This program is designed to reduce fuel and utility costs of low-income households, including tenants paying their own heating costs as well as homeowners. Work done by CAP crews ranged from the installation of insulation to storm windows.

Dollar Amounts for 1979 Program
Services to Chichester

Emergency Energy Assistance Program	$ 3,663.51
Rural Transportation System	267.96
Food Cooperative	879.00
Operation Green Thumb	71.84
Meals-On-Wheels	1,698.00
Elderly Nutrition Program	665.00
Community Food Project	180.00
Home Weatherization	626.92
TOTAL	$ 8,052.23

Total does not include dollar amounts attached to direct services provided to Chichester residents.

The Community Action Program, Belknap-Merrimack Counties, Inc., utilized funds appropriated at 1979 town meeting to continue services to low-income residents of Chichester through its Concord Area Center. In addition to assistance with housing, utility, welfare, food stamp and health problems, families sought help through the Rural Transportation System to provide access to services for the elderly, the Elderly Nutrition Program for low-cost hot meals, the Meals-on-Wheels program for nutrition assistance to home-bound elderly, the Community Food Project for assistance in food emergencies, Operation Green Thumb for gardening assistance, the Food Cooperative for low-cost purchasing, the Home Weatherization Program and the Emergency Energy Assistance Program.

In seeking a 1980 appropriation from Chichester, Community Action Program is requesting local funding support to maintain Concord Area Center operations and the continued delivery of services to town residents. We gratefully acknowledge the support and cooperation of the Chichester Board of Selectmen and townspeople for these efforts.

Marilyn L. Perkins
Acting Concord Area Director

1980 Town Funding Budget
Concord Area

PERSONNEL:		
Technical Services	$ 2,209	
Area Director	10,250	
Housing Assistant/Outreach Worker	8,450	
Fringe 18%	3,674	
		$ 24,673
TRAVEL:		
Technical Services 130 mi/mo x 17 x .12	61	
Area Director 540 mi/mo x 17 x .12	1,102	
Housing Assistant/Outreach Worker 590 mi/mo x 17 x .12	1,204	
VISTA Travel 410 mi/mo x 17 x . 12	836	
		$ 3,203
OPERATING COSTS:		
Telephone (225-6880) $100/mo x 12	1,200	
(225-9242) $100/mo x 12	1,200	
Rent (including utilities) $310/mo x 12	3,720	
Office Supplies $70/mo x 12	840	
Printing/Dup. $78/mo x 12	936	
Postage, Mailing $30/mo x 12	360	
Insurance OLT	35	
		8,291
	TOTAL	$ 36,167

CSA Share	40%	$14,404
Town's Share	60%	21,763

PITTSFIELD INCINERATOR FACILITY
PROPOSED BUDGET 1980

	1978	1979	Proposed 1980	Adopted 1980
Wages/S.S./W.H.	41,434	36,893	38,000	
Equipment				
Purchase		885	1,000	
Repair		4,104	4,000	
Operations				
Propane	12,552	4,630	5,200	
Gasoline/Grease/Oil	874	2,589	3,200	
Electricity	2,481	4,210	5,000	
Telephone	441	483	525	
Supplies & Parts	1,558	720	1,000	
Compacting		24,360	25,000	
Sub Contracting	2,546	2,732	3,000	
Misc.	2,213	1,253	1,600	
TOTAL	22,668	40,977	44,525	
Insurance	5,748	7,875	7,000	
TOTAL EXPENSES	69,851	90,734	94,525	
Capital Reserve			10,000 (¼ each town)	
TOTAL	69,851	90,734		

Barnstead	22.44%	=	21,211.14	& 2,500.00
Chichester	16.33%	=	15,435.93	& 2,500.00
Epsom	27.27%	=	25,776.97	& 2,500.00
Pittsfield	33.96%	=	32,100.69	& 2,500.00

CENTER BARNSTEAD FIRE DEPARTMENT
AMBULANCE REPORT

Calls by Town: 1979 (till December)

Number of calls:	572
Number of patients:	608
Barnstead	99
Chichester	20
Epsom	168
Gilmanton	54
Northwood	60
Pittsfield	135
Strafford	36

Number of non-emergency calls	107			
Number of emergency calls	391			
Number of hi-way related calls	71	----------	Motorcycle	10
			auto accident	58
			pedestrian	3
Hospital to other location	3	24A1 transported patient to another hospital		

AMBULANCE MONTHLY BILLS
1979

Adams, Mike	$ 19.80
Banks Chevrolet	345.88
Baumeister, Bob	50.00
Benoit	6.50
Boundtree Corp. EMS of New England	378.38
Boyd. R. T.	4.20
Central Paper	31.25
Chapin Medical Supplies	22.50
Chichester Garage	43.02
Chichester Rescue	5.00
Concord Hospital	47.50
Brown & Saltmarsh	43.34
DiPerri, Ron	90.00
Emergency Magazine	12.98
General Electric	60.00
Green's Drug Store	1.25
Hodgman-Insurance	1,032.00
Huckins Chevrolet	167.91
Huckins Oil Co.	3,783.58
Kinne Electric	514.95
LeMays Tire Center	380.26
License Fees (Stevens, Storey, Dufresne)	15.00
Major Medical	217.09
Manchester Paper	$ 34.94
Maxfields	13.72
Motorola, Inc.	660.00
Mulcahy, Bob (III)	24.01
Merriam Graves Corp.	640.90
Nault's Pharmacy	112.90
N.H. Ambulance Dist. No. 6	36.00
N.H. Public Health Service	50.00
Paige Agency	1,488.00
Patsy's	425.50
Pittsfield Printing	40.05
R.L. Services	1.58
Radio Service Lab.	16.95
Ross Express	7.75
Sanels Auto Parts	16.07
Shell Oil Co.	206.67
Suncook Valley Sun	116.25
Targett - Williams	235.52
Two Way Communications	34.00
Union Telephone	724.08
Winnisquam Rescue	5.00
Wright Communication	41.78
X-ray Prof. Assn.	8.00
TOTAL	$ 12,212.06

AMBULANCE BUDGET REPORT FOR AREA TOWNS 1979/80

	Proposed	Actual
Salary	$ 20,800.00	$ 20,800.00
Hospitalization Insurance	1,536.00	1,556.00
Social Security	1,404.00	1,422.16
Workman's Compensation	400.00	1,320.00
State of N.H. Unemployment Compensation	204.00	245.00
Vacations	400.00	800.00
Sick Leave	400.00	800.00
TOTAL	$ 25,144.00	$ 26,943.16

*Over Expenditure of $1,799.16

AMBULANCE BUDGET FOR AREA TOWNS 1980-81

Salary	$ 20,800.00
Hospitalization Insurance	1,600.00
Social Security	1,352.00
Workman's Compensation	1,700.00
State of N.H. Unemployment Compensation	300.00
Vacation	1,520.00
Sick Leave	400.00
	$ 28,072.00

APPROPRIATION BY TOWNS

Towns	Appropriation for 1979/80	Appropriation requested 1980/81
Barnstead	$ 3,504.00	$ 4,575.00
Chichester	2,635.00	3,330.60
Epsom	4,068.00	5,563.20
Gilmanton	3,489.00	4,392.00
Northwood	3,770.00	
Pittsfield	5,073.00	6,813.60
Strafford	2,779.00	3,330.60
TOTAL	$ 25,318.00	$ 28,072.00

1979/80 Rate
Based on $ 2.44 per person

POPULATION BY TOWNS

Town	1978	1979
Barnstead	1726	1875
Chichester	1295	1365
Epsom	2004	2280
Gilmanton	1719	1800
Northwood	1857	
Pittsfield	2499	2839
Strafford	1369	1365
TOTALS	12,469	11,524

REPORT OF THE CHICHESTER LIBRARIAN

In reviewing the past year there is an ever-recurring pattern of conscientious and fair-minded Trustees. The staff, which includes six regular volunteer library aides*, is seriously committed to the development of the library giving a total of 398 hours toward the best possible service to the community. An important part of library service is the delivery of books to shut-ins and those persons unable to mount the steep stairs. With a total of two hundred books delivered this year this becomes a most rewarding service.

Our book collection grows each year in quality and variety. While the library is small we do strive to be broad in scope. If the book you wish is not in our collection you need only request it from the aide on duty or the librarian and we will endeavor to obtain the book for you as promptly as possible.

It is with much appreciation and gratitude that we acknowledge the financial, material and verbal support of so many in helping increase the usefulness of the library.

The Library Staff:

Sylvia Dane, Librarian
Betty Myers, Trustee *
Lucille Noel, Trustee
June Hatch, Trustee *

Library Aides:

Velna Pike
Hannah West
Eleanor Daroska
Janice Yeaton

FROM THE LIBRARY TRUSTEES

For many years the late Arnold Newcomb was active in Town and Church affairs. He was also a valued supporter and user of the library. The death of Mr. Newcomb was a genuine loss to the community.

Evidence of his kindness to his many friends, the good neighborliness he always practiced and the great pleasure he found in books is apparent in his generous bequest to the Chichester Library.

His concern and generosity has helped insure the development of the Library and will enrich the community in future.

Betty Myers, Chairman
Lucille Noel
June Hatch

1979 REPORT OF THE TREASURER OF THE CHICHESTER TOWN LIBRARY TRUSTEES

Cash on hand, January 1, 1979		$ 38.60
Receipts:		
Town Appropriation	$ 1,050.00	
Bank Interest	289.49	
Gift	20.00	
Estate of Robert Arnold Newcomb	6,410.99	
TOTAL RECEIPTS		$ 7,809.08
Payments:		
Librarian	$ 435.60	
Telephone	21.00	
Books	167.39	
Cataloging Supplies	37.57	
Postage	7.05	
Librarian conference expenses	55.40	
Printing of library policies	2.20	726.21
Balance, December 31, 1979		$ 7,082.87

MEMORIAL FUNDS

Balance, January 1, 1979	$ 146.09

(No funds expended during year)

LIBRARY BUILDING FUND

Balance, January 1, 1979		$ 3,575.31
Receipts:		
Food sale, coffee and doughnuts at polls	13.10	
Yard sale	72.30	
Bank interest	259.38	344.78
On deposit in N.H. Savings Bank, December 31, 1979		$ 3,920.09

JUNE E. HATCH
Treasurer

State of New Hampshire
Board of Taxation

Town of Chichester
Order for Reassessment

Sequent to the issuance by this Board of an "Order to Show Cause", dated June 7, 1979, a public hearing was held, as scheduled on September 6, 1979. The following were present: Leo Cailler; Donald W. Zeaman; Ann Cailler and Edward H. Frekey, who, although a Selectman of the Town appeared as a private citizen, the Board of Selectmen having taken no action with respect to the cited "Order to Show Cause". All were given an opportunity freely to be heard.

The comparative sales analysis computed by the Board's review appraiser was introduced into evidence and a copy thereof is attached hereto.

All present believe that a reassessment of all the taxable real estate or taxable property is needed, there having been no formal revaluation since 1939.

Testimony was offered, and not disputed, that the Selectmen appraise only new buildings at full market value, and that older properties are not changed in value. This obviously leads to inequities, according to these testifying.

The issue of revaluation has been considered at the annual Town meetings of 1978 and 1979, and in the latter year, an article to appropriate $18,000 for revaluation was tabled without discussion.

The Board finds, on the evidence, that there is a need for a reassessment of all the taxable real estate or taxable property in the said Town to restore and maintain equity, that the Town has not been formally reappraised since 1939, that the coefficient of dispersion (tendency to deviate from the median assessment) of 27% shows, at the least, an unsatisfactory quality of assessment, and that the Town has no current plans to assure equity in assessment.

Now therefore, upon all the evidence, the Board issues the following Order:

The Selectmen of the Town of Chichester shall make, or cause to be made, a reassessment of all of the taxable real estate or taxable property in the said Town, said new assessment to be effective April 1, 1980. (See RSA 71-B:16, III-IV and RSA 71-B:17 (both 1977 Supp.)).

SO ORDERED.

BOARD OF TAXATION
Robert V. Johnson, II, Chairman
William G. Conway
William P. Bittenbender

Order
On Request for Extension of Time for
Reassessment of the Town of Chichester

Whereas, the Selectmen of Chichester, by letter of November 5, 1979, have requested the Board to extend the effective date of its September 18, 1979 Order for Reassessment of the said Town, citing as a reason that the Department of Revenue Administration has advised the said Selectmen that it" . . . could posssibly commence the work in 1981 . . .", and

Whereas, the Board understands the concerns expressed by the said Selectmen;

Now, therefore, the cited Order for Reassessment of the said Town is amended, in the penultimate line of said Order, to read, " . . . effective April 1, 1981. . . "; and

Further, the Board finds the need for the ordered reassessment to be so compelling as to warrant no further extension than that authorized herein.

SO ORDERED.

BOARD OF TAXATION
Robert W. Johnson, II, Chariman
William G. Conway
William P. Bittenbender

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHICHESTER ON DECEMBER 31, 1979

DATE OF Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PRINCIPAL			INCOME			
				BALANCE BEGINNING YEAR	NEW FUNDS CREATED	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR
	Cemetery Funds	Cemetery	Various	$ 36,092.07	$ 208.90	$ 36,300.97				
6/7/79	Bruce Herrington Fund	Cemetery	Con. Sav. Bank		$ 80.00	$ 80.00				
11/20/79	George & Ann Edmunds & Samuel Jenness Fund	Cemetery	Con. Sav. Bank		50.00	50.00				
TOTALS CEMETERY FUNDS				$ 36,092.07	$ 338.90	$ 36,430.97	$ 6,945.15	$ 2,179.85	$ 2,138.68	$ 6,986.32
	Capital Reserve Funds									
3/27/70	Town of Chichester Res.	Town Grader	Con. Sav. Bank	7,417.37		$ 7,417.37	$ 1,284.06	$ 483.41		$ 1,767.47
10/17/74	Town of Chichester Res.	Library Bldg.	Con.Sav. Bank	6,123.25	$ 1,000.00	7,123.25	$ 732.94	$ 382.86		1,115.80
1/23/76	Town of Chichester Res.	Dump Fund	Con.Sav. Bank				1,500.84	83.36		1,584.20
11/5/76	Town of Chichester Res.	Fire Truck	Con.Sav. Bank	2,500.00		2,500.00	221.69	151.19		372.88
11/9/79	Town of Chichester Res.	Bridge Cons.	Con.Sav. Bank		19,973.00	19,973.00				
TOTALS TOWN RESERVE FUND				$ 16,040.62	$ 20,973.00	$ 37,013.62	$ 3,739.53	$ 1,100.82		$ 4,840.35
			TOTALS	$ 52,132.69	$ 21,311.90	$ 73,444.59	$ 10,684.68	$ 3,280.67	$ 2,138.68	$ 11,826.67

ANNUAL REPORT

OF THE

SCHOOL DISTRICT

OF

CHICHESTER, N.H.

ANNUAL REPORT OF THE SCHOOL DISTRICT OF CHICHESTER, N.H.

School Board

THOMAS MURPHY	Term Expires 1980
ALLEN C. MAYVILLE	Term Expires 1981
A. ALLAN CLARK	Term Expires 1982

Superintendent of Schools
GERALD A. CROTEAU

Business Administrator
WAYNE R. BARAN

Principal
RICHARD T. FOWLER

Teachers

PATRICIA BROWN
MARY EWART
JOHN FARNUM
JAMES FIFTY
JOHANNA HASSETT
DEBORAH INGRAM
LESLIE KESSLER
JEAN PALENIUS
VIRGINIA SANBORN
SUE WILLIAMS
LYNN ROWE

ELAINE COFFEY - Title I
JUDY CLARK - Aide

School Nurse
DORRIS GRACE R.N.

Truant Officer
KEMPTON RICKER

Secretary - Bookkeeper
JUNE HATCH

New Hampshire Supervisory School Union, No. 53

Chichester Board of Selectmen
C/O Mr. Edward Frekey
Chichester, N.H. 03263

Dear Ed:

On behalf of the Chichester School Board and myself, I would like to thank you, Richard Sanborn, Russell McLeary and Richard Kenneally for your cooperation in establishing a school bus stop on Lane Road.

The question of establishing this school bus stop has been a rather difficult one on more than one occasion during the past few years, and we very much appreciate your assistance in this matter.

Cordially,

Dr. Gerald A. Croteau
Superintendent of Schools

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Chichester qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 8th day of March, 1980 at two o'clock in the afternoon to act upon the following subjects:

1. To choose a member of the School Board for the ensuing three years.
   To choose all necessary school district officers for the ensuing year.

   All articles except Article I will be taken up at this meeting. Article I will be voted on by ballot at the polls on March 11th, 1980.

2. To choose Agents and Committees in relation to any subject embraced in this warrant.
3. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
4. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
5. To see if the District will vote to accept funds in the amounts set forth below which may be made available to the District through the following federal programs:

1. 89-313	$	1,575.00
2. CETA		10,625.00
3. 94-142		5,800.00
4. Title IV		1,000.00
5. National Energy Act		4,000.00
		$23,000.00

(The amounts of money set forth for each program are estimated and the amount appropriated for any one program may be overexpended so long as the total amount appropriated hereunder for all the above programs does not exceed $23,000.00.)

   Further, to authorize the School Board to apply for and expend the sume of $23,000.00 for such purposes provided that the School District will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of $23,000.00.
6. To see if the District will vote to raise the sum of $1,922.52 by taxation and to appropriate that sum of money and an additional sum of $5,767.48 to be received by the District from the State of New Hampshire for the purpose of funding tuition costs incurred by the District in sending students to the Concord Regional Vocational Center.
7. To see if the District will vote to establish the position of "Special Education Coordinator" as a service to School Administrative Unit No. 53 and to raise and appropriate the sum of $1,606.53 as the School District's share.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid together with other income; the school board to certify to the selectmen, the balance between the estimated revenue and appropriation, which balance is to be raised by taxes by the town.
9. To transact any other business which may legally come before said meeting.

Polls will be open from 10:a.m. to 6:00 p.m. at the Town Hall.

A. ALLAN CLARK
THOMAS MURPHY
ALLEN MAYVILLE
Chichester School Board

REPORT OF THE CHICHESTER SCHOOL BOARD

	ACTUAL EXPENDITURES 1978 - 1979		ADOPTED BUDGET 1979 - 1980		PROPOSED BUDGET 1980 - 1981	
1100 REGULAR EDUCATION						
1100110 Teachers	$ 83,567.38		$ 88,970.00		$ 95,900.00	
1100112 Substitutes	1,240.00		1,500.00		1,500.00	
		$ 84,807.38		$ 90,470.00		$ 97,400.00
1100563 Tuition to Other Districts	130,996.86		152,460.00		166,050.00	
		130,996.86		152,460.00		166.050.00
1100610 Teaching Supplies	3,090.21		4,300.00		3,406.00	
Art	-0-		100.00		27.00	
Mathematics	690.82		615.00		620.26	
Music	-0-		-0-		50.00	
Physical Education	-0-		-0-		110.90	
Reading	899.35		857.00		1,108.00	
Readiness	20.35		-0-		-0-	
Science	377.54		519.00		774.55	
Social Studies	202.13		175.00		146.50	
Language	857.71		447.00		557.53	
		6,138.11		7,013.00		6,800.74
1100630 Textbooks						
Mathematics	274.68		106.00		-0-	
Music	-0-		376.00		10.00	
Reading	335.19		330.00		137.00	
Science	369.61		312.00		368.00	
Social Studies	77.75		-0-		81.90	
Language	27.19		283.00		131.49	
		1,084.42		1,407.00		728.39
1100640 Student Publications	351.50		337.00		174.00	
		351.50		337.00		174.00
1100650 Audio Visual & Library						
Science	20.94		406.00		701.75	
Other	60.10		60.00		60.00	
Art	-0-		-0-		3.50	
Mathematics	55.74		64.00		56.51	
Music	-0-		-0-		39.79	
Reading	53.52		11.00		101.00	
Social Studies	23.54		4.00		13.00	
Language			84.00		66.36	
		213.84		629.00		1,041.91

1100690 Other	125.18	125.18	-0-	-0-	-0-
1100741 Inst. Equip./Addit	78.69	78.69	1,010.00	1,010.00	912.00
1100742 Inst. Equip./Replacement	338.88	338.88	450.00	450.00	-0-
1100743 Inst. Equip./Repairs	188.80	188.80	250.00	250.00	250.00
1200SPECIAL EDUCATION					
1200110 Teachers	8,709.07	8,709.07	10,280.00	10,280.00	13,370.00
1200569 Tuition	2,024.82	2,024.82	2,956.00	2,956.00	3,937.00
1200610 Teaching Supplies					
Special Education	864.74		740.00		439.00
Speech	-0-	864.74	-0-	740.00	192.75
					631.75
1200630 Textbooks					
Spec. Education	225.52	225.52	613.00	613.00	431.94
1200741 Audio Visual & Equip.					
Add. Equip	-0-	-0-	-0-	-0-	346.00
					346.00
1410 STUDENT ACTIVITIES					
1410110 Salaries	575.00		1,100.00		1,100.00
1410610 Supplies	144.01	719.01	200.00	1,300.00	200.00
					1,300.00
2110 ATTENDANCE & SOCIAL SERVICES					
2111153 Travel	10.00	10.00	10.00	10.00	10.00
					10.00
2120 GUIDANCE					
2123350 Special Services	2,100.00		2,300.00		2,520.00
2123370 Speech Diagnostic Serv.	-0-		1,830.00		-0-
2123370 Testing Serv.	391.47		450.00		450.00
2123610 Testing Supplies	107.04		300.00		300.00
2129370 Report Cards	53.00	2,651.51	-0-	4,880.00	60.00
					3,330.00

2130 HEALTH SERVICES						
2132330 Physical Exams	80.00		100.00		100.00	
2132610 Med. Supplies	84.94		75.00		100.00	
2134110 Salary Nurse	1,537.00		1,600.00		1,712.00	
2139530 Travel/Health Serv.	-0-		25.00		25.00	
		1,701.94		1,800.00		1,937.00
2190590 Other Inst./Serv.	499.35		1,844.00		2,040.00	
		499.35		1,844.00		2,040.00
2200 SUPPORT SERV./INST.						
2213270 Course Reimb.	-0-		-0-		900.00	
2213290 In-Service Training	679.73		500.00		500.00	
		679.73		500.00		1,400.00
2221 LIBRARY SERVICES						
2222650 Lib./Gen. Ref. Mat./A.V.	854.13		600.00		600.00	
2224330 Educational Television	196.00		200.00		200.00	
		1,050.13		800.00		800.00
2300 SUPPORT SERV./GEN. ADM.						
2310110 Chairman	250.00		250.00		250.00	
2310111 Members	400.00		400.00		400.00	
2311380 District Officers Exp.	288.52		200.00		200.00	
2313110 Treasurer	400.00		500.00		500.00	
2313520 Bonds	80.00		80.00		80.00	
2315390 Attorneys	1,453.21		250.00		250.00	
2315391 Legal Notices	-0-		50.00		50.00	
2317390 Auditors	25.00		25.00		25.00	
2319381 Census	326.88		250.00		-0-	
2319520 Liability Ins.	454.00		536.00		495.00	
2319810 NHSBA Dues	125.00		125.00		-0-	
2320351 Union Sup./Dist. Share	8,685.40		9,538.00		11,716.89	
2390590 Other	-0-		50.00		-0-	
2390870 Contingency Fund	-0-		950.00		950.00	
		12,488.01		13,204.00		14,916.89
2410 ADMINISTRATION/SCHOOL						
2410110 Principal	14,400.00		15,000.00		15,400.00	
2410111 Asst. Principal	50.00		250.00		250.00	
2410211 Blue Cross/Blue Shield	2,416.78		2,750.00		3,025.00	
2410213 Term Life	128.76		100.00		121.00	
2410214 Workmen's Comp.	710.00		800.00		716.00	
2410221 State Employ. Retirement	238.07		225.00		270.40	
2410222 Teachers Retirement	3,185.86		3,692.00		3,795.00	
2410230 FICA	7,384.99		8,400.00		9,347.00	
2410810 Dues	120.00		120.00		120.00	
2411110 Secretaries	2,300.00		2,450.00		2,701.00	
2490290 Adm. Travel	93.20		50.00		200.00	

2490610	Office Supplies	36.35		75.00		75.00	
2490630	Prof. Books - Subs.	35.93		40.00		40.00	
2490890	Commencement	203.67		100.00		200.00	
			31,303.61		34,052.00		36,260.40
2500 BUSINESS							
2525110	Bookkeeper	700.00		750.00		750.00	
			700.00		750.00		750.00
2540 OPERATION & MAINTENANCE PLANT							
2540110	Salaries	7,204.93		8,590.00		9,120.00	
2540412	Utility Oil	4,800.00		5,000.00		12,992.00	
2540413	Utility Electricity	4,194.57		4,867.00		4,867.00	
2540414	Utility Telephone	631.16		550.00		600.00	
2540421	Water/Sewage	362.71		150.00		300.00	
2540610	Other	50.00		50.00		-0-	
2540610	Supplies	2,481.32		2,093.00		2,400.00	
2540741	Non-Inst. Equip.	-0-		236.00		70.00	
2542443	Other Repairs to Bldg.	851.47		500.00		900.00	
2543431	Disposal Service	279.50		225.00		300.00	
2544741	Non-Inst. Equip./Add.	1,512.66		-0-		-0-	
2544742	Non-Inst. Equip./Replc.	123.43		894.00		-0-	
2544743	Non-Inst. Equip./Repair	628.87		150.00		250.00	
2549441	Heat/Maintenance	-0-		500.00		500.00	
2549442	Elec./Plumb./Maint.	-0-		200.00		200.00	
2549443	Other Cont. Serv./Maint	6,576.38		3,190.00		8,500.00	
2549520	Liability Insurance	2,037.00		2,173.00		3,073.00	
			31,770.00		29,368.00		44,072.00
2550 TRANSPORTATION							
2550515	Contracted Services	13,900.00		16,000.00		18,403.00	
2553510	Handicapped	187.69		-0-		1,536.00	
2554110	Field Trips	150.00		250.00		250.00	
2559510	Other	97.50		165.00		165.00	
			14,335.18		16,415.00		20,354.00
2560 FOOD SERVICES							
2560110	Director	-0-		4,034.00		4,259.00	
2560111	Lunch Worker	-0-		2,366.00		2,657.00	
2560112	Bookkeeper	-0-		600.00		600.00	
2560610	Supplies	-0-		8,000.00		8,000.00	
			-0-		15,000.00		15,516.00
4200 CAPITAL OUTLAY							
4200710	Sites	1,194.00		50.00		5.00	
4600720	Buildings	-0-		-0-		5.00	
			1,194.00		50.00		10.00

5000830 DEBT. SERV./PRINC.	2,000.00		2,000.00		2,000.00	
5000840 DEBT. SERV./INT.	420.00		350.00		280.00	
		2,420.00		2,350.00		2,280.00
6200890 FEDERAL FUNDS	-0-		23,000.00		23,000.00	
6500880 FED. MONIES/SCHL. LUNCH	9,558.98		9,000.00		11,000.00	
		9,558.98		32,000.00		34,000.00
TOTALS		$ 347,229.26		$ 422,938.00		$ 471,050.02

REPORT OF THE SCHOOL DISTRICT TREASURER
for the Fiscal Year July 1, 1978 to June 30, 1979

CASH ON HAND July 1, 1978		$ 23,912.90
Received from Selectmen	$ 291,450.43	
Balance of Previous Appropriation	1,968.07	
Revenue from State Sources	8,452.81	
Revenue from Federal Sources	9,558.98	
Received as Income from Trust Funds	11,085.15	
Received from all Other Sources	4,034.94	
TOTAL RECEIPTS	$ 326,550.38	
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		$350,463.28
LESS SCHOOL BOARD ORDERS PAID		$348,973.75
BALANCE ON HAND June 30, 1979 (Treasurer's Bank Balance)		$ 1,489.53

June 30, 1979

EVELYN PIKE
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of CHICHESTER, NEW HAMPSHIRE of which the above is a true summary for the fiscal year ending June 30, 1979, and find them correct in all respects.

July 17, 1979

MARTHA W. SANBORN
Auditor

1978 - 1979 SCHOOL PERSONNEL
CHICHESTER TEACHER ROSTER

POSITION	NAME	ACTUAL 1978 - 79	BUDGETED 1979 - 80
Principal	Richard Fowler	$ 14,400.00	$ 14,400.00
Intermediate	Patricia Brown	11,250.00	11,600.00
Music	Mary Ewert	1,830.00	1,970.00
Soc. Stud. - Eng. 7 - 8	John Farnum	11,250.00	11,850.00
Math - Science	James Fifty	9,500.00	10,450.00
Primary	Johanna Hassett	10,200.00	11,150.00
Intermediate	Deborah Ingram	9,850.00	10,550.00
Learn Dis. Res. Rm.	Leslie Kessler	7,750.00	8,450.00
Intermediate	Jean Palenius	7,750.00	8,450.00
Speech Therapy	Lynn Rowe	959.00	
Primary	Virginia Sanborn	11,250.00	11,600.00
Primary	Sue Williams	10,900.00	11,600.00

CHICHESTER SCHOOL BOARD REPORT
1979 - 1980

This year has been a settled and productive year at the Chichester Central School. The staff and personnel seem to be working together quite well and we feel our students are receiving a good education.

The Principal, Staff, and Allen Mayville have spent many hours on the Accountability Program for grades one through eight. The program is mandated by the State Department of Education and we are staying well within the time table for completion. The Accountability Committee is in hopes to have a proposal ready in the spring for parents and interested citizens to see and read. This program will test students for certain competenciies at selected grade levels in hopes to improve the educational system.

A letter was received by the School Board from June Hatch, our bookkeeper, stating that she would resign this position June 30, 1980. June has done the Chichester school bookkeeping for fifteen years and all School Board members that have worked with June feel that she has done an exceptional job and we will miss her. Many thanks for a job well done, June.

This Board is very concerned about energy used at the school. There will be an energy audit done very soon and then we will start making improvements. If we follow certain federal guide lines we will then be eligible for some federal monies on a 50/50 basis. We did have extensive work done on the boiler last summer in hopes to make it more efficient.

The board is also concerned about the increase in the school budget this year. If you will please study it, we feel you will find that many of the increases are due to energy related items and tuition. The tuition account also includes money for twelve students to go from Pembroke Academy to the Concord Vocational Center. Students have already shown an interest in attending the Center and twelve seats are available to Chichester students. The tuition cost will be set by the Concord School District.

The staff has been working on a nature trail to be used in connection with their school program. The trail is located in the wooded area owned by the school at the rear of the building. This trail, without doubt, will be appreciated by many Chichester students. We are very fortunate to have a staff that shows so much interest in our school and its students.

A. ALLAN CLARK, Chairman
ALLEN MAYVILLE
DR. THOMAS MURPHY
Chichester School Board

PRINCIPAL'S REPORT

Chichester Central School opened on September 5th with an enrollment of 190 students. The highly capable and experienced staff members are as follows: Johanna Hassett, first grade; Virginia Sanborn, second grade; Sue Williams, third grade; Deborah Ingram, fourth grade; Jean Palenius, fifth grade; Patricia Brown, sixth grade; James Fifty, seventh and eighth grade science and math; John Farnum, assistant principal, and seventh and eighth grade social studies and English; Leslie Kessler, resource room; Mary Ewert, music and Dorris Grace, nurse. In addition the school receives the special services of Nancy Murphy, Title I tutor in reading; Jean Houle, Title I; Lynn Rowe, speech and language specialist; Hal Stevens, guidance and Central New Hampshire Educational Services personel who provide us with testing and evaluation services.

During the past year, our accountability committee, chaired by Mrs. Ingram has been very active in designing essential student outcomes in the areas of mathematics, language arts and social studies. From these essential outcomes the committee is writing performance indicators and then will prepare competency tests for grades four and eight. The results of these tests will eventually be used to improve the quality of education in Chichester.

The Pupil Placement Team in Chichester is responsible for the education of special needs children. Some of the duties of this group is to up date testing and to make sure that the educational needs of handicapped students are met. Our handicapped students are receiving individual help from the resource room, and speech and language specialist. The Pupil Placement Team is also responsible for the special services of high school students who have been coded, handicapped. We presently have two students attending Project Second Start in Concord.

Under the direction of James Fifty, the students have been developing the school property into a science area through making nature trails, indentification of trees and plants, planting several trees and the construction of a class amphitheater.

As in the past, Chichester Central School is noted for its good discipline, high student achievement, stationary staff and outstanding sports programs.

It is encouraging to know that when as issue becomes large enough that the members of the community will become involved. A special thanks for your continued support.

Remember that your children are our children and we at Chichester Central School welcome the chance to discuss your children's educational progress at anytime including evenings.

Respectfully submitted,

RICHARD T. FOWLER, Principal

CHICHESTER CENTRAL SCHOOL
LUNCH FUND
FINANCIAL STATEMENT
July 1, 1978 - June 30, 1979

Beginning balance, July 1, 1978		$ 952.93
Receipts:		
Lunch and milk sales, children	$ 11,133.40	
Lunch and milk sales, adult	529.19	
Reimbursements - 1978	1,434.35	
Reimbursements - 1978 - 79	9,558.98	
District share of gas	50.00	
Miscellaneous	9.36	
TOTAL RECEIPTS		$ 22,715.28
TOTAL AVAILABLE		$ 23,668.21
Expenditures:		
Food and milk	13,632.22	
Labor	6,084.25	
F.I.C.A.	371.22	
Expendables	410.57	
Gas	232.61	
Postage	14.40	
Legal ad	4.21	
TOTAL EXPENDITURES		$ 20,749.48
Balance, June 30, 1979		$ 2,918.73
Other program resourses		
U.S.D.A. Commodities Received (Wholesale Value)		$ 2,490.51

BALANCE SHEET

Assets	
Cash in bank, checking account	$ 2,918.73
Reimbursements due program	1,640.00
Food inventory, June 30, 1979	637.54
Commodities inventory, June 30, 1979	698.25
Expendables inventory, June 30, 1979	95.65
TOTAL WORKING CAPITAL	$ 5,990.17

Number lunches served to children	25,779
Number lunches served to adults	698
Average per day	147

JUNE E. HATCH
Bookkeeper

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY
TUITION RATE $1,375.00

GRADE 9

Aiken, Alan
Bailey, Laura
Brasley, Darlene
Dunlap, Denise
Flanders, Debra
Frost, Lori
Gagne, Bobby
Grimes, Tammy
Head, Kenneth
Hendee, Chantelle
Hilliard, Susan
Justin, Denise
Kenneally, Carol
Lessard, Lena
Longval, Robert
Manias, Shawn
Moody, Lorianne
Pike, Stuart
Rheault, Pat
Robinson, Melody
Rowell, Bruce
Rudolphe, John
Sargent, Debra
Sargent, Katrina
Sherman, James
Steed, Tracy
Wright, Harry
Yeaton, Warren

GRADE 10

Anderson, Sheila
Bailey, Terri
Binning, Lance
Booth, Richard
Brasley, Denise
Colbert, David
Cray, Wesley
Cushman, Timothy
Dandurand, Jeff
Darling, Michelle
Griggs, Thomas
Guy, Denis
Hackney, Pamela
Henshaw, Michael
Hilton, Deborah
Jenks, Mark
Justin, Dianne
Kenneally, David
Kenney, Ida
Lavin, Jill
Longval, Phil
Luikmil, Joan
MacRae, Linda
McDuffee, Forrest
Mitchell, Bernard
Plummer, Mark
Sargent, Michael
Sherman, Deborah
Smith, Sherri

GRADE 11

Bailat, Denise
Bailey, Don
Banks, Tracy
Berwick, Paula
Booth, William
Brown, Benjamin
Cushman, David
Denis, David
Dunlap, Donald
Hatch, Deborah
Kenneally, Steven
Lesieur, Anthony
MacRae, Sue
Mason, Edwin
McAnney, Evan
McCown, Sean
Oakes, Gordon
O'Brien, Doreen
Ordway, Dana
Ordway, Donna
Plummer, Lucinda
Rowell, Ronald
Sulloway, Dorothy
Sword, Walter
Sykes, Ricky
Wright, Justin
Yeaton, Paul

GRADE 12

Anderson, Michelle
Bates, Luke
Brasley, Donna
Carter, Diane
Colbert, Ken
Cummings, Eldon
Dennison, Wayne
Flanders, Brenda
Gage, Wayne
Jenks, Stephen
Justin, Christine
Merrill, Frank
O'Maley, Tracy
Randall, Sandra
Ricker, Russell
Sargent, Pamela
Titus, Tina
Towle, Kathryn

CHICHESTER CENTRAL SCHOOL
Roll of Perfect Attendance
1978 - 1979

Francis Cavanaugh	Grade 3
Cori Coffey	Grade 5
Robert Gagne	Grade 8
James Sherman	Grade 8

STATISTICAL REPORT
For the School Year Ending June 30, 1979

Half days in Session	360
Total Enrollment	214
Daily Average Membership	196.4
Percent of Attendance	95.6
Average Daily Attendance of Pupils (Transported)	171.5

GRADUATES OF THE EIGHTH GRADE
CHICHESTER CENTRAL SCHOOL
June 1979

Alan Aiken
Richard Arell
Laura Bailey
Darlene Brasley
Daniel Burleigh Jr.
Denise Dunlap
Debra Flanders
Lori Ann Frost
Robert Gagne
Tammy Grimes
Kenneth Head
Susan Hilliard
Denise Justin
Carol Kenneally
Lena Lessard
Robert Longval
Shawn Manias
Lorianne Moody
Stuart Pike
Patricia Rheault
Bruce Rowell
John Rudolph
Debra Jo Sargent
Katrina Sargent
Vivian Sauerhebei
James Sherman
Tracy Steed
Robin Stevens
Warren Yeaton

ENROLLMENT BY GRADES AS OF SEPTEMBER 1979

Grade	Boys	Girls	Total
1	16	12	28
2	14	9	23
3	11	10	21
4	10	12	22
5	14	10	24
6	12	17	29
7	13	5	18
8	15	11	26
Total Enrollment	105	86	191

REPORT OF SCHOOL NURSE

SCREENING	TOTAL STUDENTS	RECEIVING TREATMENT
Vision	216	9
Speech		14
Hearing	212	5
Throat Culture	17	17
Height & Weight	216	
Obesity	13	4
Under-nutrition	3	2
Posture	4	1
Dental	216	178
INTERVENTIONS		
Accidents	134	134
Complaints	12	12
Nutrition	19	19
CONFERENCES		
Parents	7	
School Personnel	15 +	
Inter Agency	10+	
Home Visits	2	
INFECTIONS		
Dermatitis	4	4
Chicken Pox	10 +	10
Steptococcal	5 +	5 +

IMMUNIZATIONS

Comments:

With the exception of your eight graders who lack Rubella (three of whom are females over age 11). Our students are up to date on immunizations.

DORRIS B. GRACE, R.N.
Chichester School Nurse

BIRTHS REGISTERED IN THE TOWN OF CHICHESTER
For the Year Ending December 31, 1979

Date	Child's Name	Father's Name	Mother's Maiden Name	Birth Place
5-13-78	Geoffrey Scott Thibeault	Roland Thibeault, Jr.	Marie Elaine Lampron	Concord
1-16-79	Nathan Michael Bond	Michael Allen Bond	Kathy Lynn Sawyer	Concord
1-19-79	Kelly Ann Michael	Thomas J. Michaels, Jr.	Karen Ellen Mobbs	Concord
2-26-79	Amy Lynn Pike	Gordon C. Pike	Cheryl Ann Ward	Concord
3-2-79	Joshua Dominic Pelillo	James M. Pelillo, Jr.	Wahnita Jean Baum	Concord
4-4-79	Lindsay Ann Zeaman	Donald Warren Zeaman	Jacqueline A. Hatch	Concord
4-29-79	Vanessa Isabelle Watterson	James N. Watterson	Valerie Jean Aiken	Concord
5-8-79	James Thomas Baum	Roy Alber Baum	Kathleen Callaghan	Concord
6-2-79	Andrea Rose Heath	Richard A. Heath, II	Lenny Moran Cochrane	Concord
6-3-79	Adam Brent Champagne	Thomas R. Champagne	Joyce Estella Bilodeau	Concord
6-7-79	Joshua Garth Duford	Ronald R. Duford	Heather Somers Milton	Concord
7-20-79	John Allan Clark	A. Allan Clark	Judith Mary Parenteau	Concord
7-22-79	Joseph John Cailler	Douglas J. Cailler	Nancy Lee Bartlett	Concord
7-26-79	Ryan Richard Turner	Willard E. Turner	Diane Louise Call	Concord
9-7-79	Amanda Marie Lawson	Bruce L. Lawson	Cynthia M. Bjorkholm	Concord
9-20-79	Benjamin James Bennett	Harold J. Bennett	Sandra Marie Blanchard	Concord
10-22-79	Melissa Lynn Kosko	Chet C. Kosko	Barbara Louise Wing	Concord
11-22-79	Heather Rae Miles	Brian Allen Miles	Judy Kay Marburger	Concord
11-30-79	Cheryl Anne Ellis	Arthur G. Ellis	Susan G. Evans	Concord
12-20-79	Scott Robert Flanders	Jay Alan Flanders	Ann E. Baker	Concord

DEATH REGISTERED IN THE TOWN OF CHICHESTER
For the Year Ending December 31, 1979

DATE	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	MAIDEN NAME OF MOTHER
1-5-79	Mary S. Smith	Concord		
1-13-79	Edwin E. Rowell	Concord	Clarence E. Rowell	Hattie May Ella
1-29-79	Bruce J. Herrington	Concord	James L. Herrington	Rita M. Nedeau
6-2-79	Hazel L. Brown	Concord	Medoram C. Lake	Grace E. Tilton
6-17-79	Arthur A. Aselin	Florida		
7-10-79	John C. Varney	Epsom	John H. Varney	Ida A. Chesley
7-11-79	Emily T. McCoy	Concord	David Garnham	Delia Bray
8-24-79	Oren Sheldon Wheeler	Concord	Oren A. Wheeler	Evelyn McEwen
8-24-79	John E. Cirves	Loudon		
9-24-79	Ernest O. Monette	Concord	Oliver Monette	Cystelr LaValley
11-3-79	Nathalie T. Shultis	Concord	LaClair P. Towle	Evelyn Rogers

I hereby certify that the above returns are correct,
according to the best of my knowledge and bellief.

BRENDA G. FREKEY
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF CHICHESTER
For the Year Ending December 31, 1979

DATE	GROOM'S NAME	RESIDENCE	BRIDE'S NAME	RESIDENCE
1-6-79	Steven A. MacRae	Chichester	Laurie A. Cleveland	Chichester
3-21-79	Harold J. Bennett	Chichester	Sandra M. Rheault	Chichester
5-19-79	Alveria James May	Epsom	Debra Ann Drew	Chichester
6-23-79	William Joseph Marinone	Windsor Locke, CT	Lynn Diane Reed	Chichester
7-11-79	Charles L. Severance	Londonderry	Arvilla Watts	Londonderry
7-28-79	Michael L. Hall	Chichester	Darlene V. Ladd	Pittsfield
8-4-79	Donald Edward Russell, Jr.	Epsom	Tami Ann Costa	Chichester
8-4-79	Richard Michael Asselin	Chichester	Renee Therese Pichette	Chichester
8-19-79	Jay Alan Flanders	Chichester	Ann E. Hutton	Chichester
8-25-79	Thomas F. Barker	Chichester	Karen E. Parker	Gilford
9-15-79	Courtland Blaine Mitchell	Chichester	Sylvia Ann McConnell	Chichester
9-15-79	Rudolph Victor Viens	Chichester	Linda Marie Lawrence	Pittsfield
10-16-79	Robert James Robb	Tempe, AZ	Beverly Alice Jones	Chichester
11-3-79	Eugene Alan Fournier	Chichester	Ann Mary Towle	Chichester
11-16-79	Irving George Ott	Chichester	Dorothy E. Deam	Wapello, IA
12-1-79	Steven A. Kenneally	Chichester	Deborah L. Bolduc	Loudon
12-29-79	Steven Douglas Osmer	Gilmanton	Sandra Lynn Bresse	Belmont

I hereby certify that the above return is correct
according to the best of my knowledge and belief.

BRENDA G. FREKEY
Town Clerk

SELECTMEN MEET 1st. and 3rd. WEDNESDAY

OF EACH MONTH

AT THE TOWN HALL

7 PM to 9 PM

TOWN CLERK'S HOURS

Monday - 9 am to 2:00 pm
6:30 to 9:00 pm
Thursdays by Appointment

DENOTES

V - Veteran - Exemption
L - Land use - Exemption
E - Elderly - Exemption
B - Blind - Exemption
D - Disabled - Exemption

NAME	ASSESSMENT		TAX
Abbott, Samuel L. & Inez S.	$ 1,300		$ 41.86
Adams, Blake	17,400	E	399.28
Alda Inc.	22,500		724.50
Anderson, Donald T., Frances	29,000	V	883.80
Anderson, Robert J & Lorraine C.	26,500		853.30
Arell, Velna K	1,000		32.20
Arpin, Richard J.	3,720		119.78
Ashby, Edwin R. & Marilyn	4,700	L	83.39
Austin, Joseph A.	4,300		138.46
Baas, John C. & Martha	13,500		434.70
Bailat, Paul D. & Edith M.	20,000	V	594.00
Bailey, Andrew F. & Patricia	31,500	V	964.30
Bailey, Charles	500		16.10
Bailey, Don W. & Winifred	33,900	V	1,041.58
Bailey, Helena	17,700	E	408.94
Bailey, James & Kathy	21,500		692.30
Bailey, Theodore & Edna	36,700	V	1,131.74
Baker, Bessie S.	42,300		1,362.06
Baker, Robert & Carol	22,000		708.40
Banks, David & Alice	39,500		1,271.90

NAME	ASSESSMENT		TAX
Barrett, Richard W. & Sharon L.	$ 11,500	V	$ 320.30
Bartlett, Elbridge M., Jr. & Winifred	12,000	V	336.40
Bartlett, Jr., Robert & Debra	26,500		853.30
Bartlett, Robert B.	34,300		1,104.46
Batchelder, Percy C.	19,400		624.68
Bates, Jack	1,500		48.30
Bates, James E. Jr. & Eunice	2,320		74.70
Bates, James E. Jr. & Eunice	24,400	V	735.68
Bates, John H. & Edith P.	24,200	V	729.24
Baum, Roy A. & Kathleen	14,500	V	416.90
Beauchesne, Philip	3,500		112.70
Beaulieu, Robert & Sandra	33,500		1,078.70
Becker, Jerome & Carmella	3,500		112.70
Belanger, Alfred & Ora M.	15,100		486.22
Belhumeur, Robert & Karen	31,000		998.20
Bell J. Philip & Kathleen	22,000		708.40
Bellantone, Janice	32,900		1.059.38
Bellerose, Maurice & Claudette	27,500		885.50
Bennett, Dean & Linda D.	17,000		547.40
Bennett, Harold J.	35,500		1,143.10
Bernard, Emile	10,000		322.00
Berwick, Glen E. & Lois G.	24,700		795.34

NAME	ASSESSMENT		TAX
Bickert, David P.	$ 28,500		$ 917.70
Bilodeau, Richard D. & Rebecca L.	21,000	V	626.20
Binning, Dennis W. & Phyllis J.	36,300		1,168.86
Biron, Richard & Nancy	20,000		644.00
Bishop, Priscilla T.	11,500		370.30
Blackman, George L.	24,300		782.46
Blackman, Helen L.	27,000	V & E	175.40
Blumit, Vincent	3,900		125,58
Boisvert, Richard & Maureen	25,000	V	755.00
Bond, Michael Kathy	23,800		766.36
Booth, Glen D.	4,800		154.56
Booth, Glen D. & Linda M.	3,600		115.92
Booth, Ralph & Diane	15,600		502.32
Borg, Herbert & Rose	17,600		566.72
Bourdeau, Ralph & Sarah	26,320		847.50
Bower, Sandra	12,900		415.38
Boyd, John E. & Nancy B.	22,100		711.62
Brack, John Brack, Susan	37,940		1,221.66
Brackett, William & Sherry	15,500		499.10
Brackett, William R. Jr. & Brenda	3,500		112.70
Brasley, Donald V. & Judy	15,600	V	452.32
Breon, Donald & Maureen	33,600		1,081.92
Briggs, Chester	24,300		782.46

NAME	ASSESSMENT		TAX
Brooks, M. Katherine	$ 28,000		$ 901.60
Broshu, Ernest & Darlene	18,800		605.36
Brosi, Edward	2,000		64.40
Brown, Bruce & Marjorie	28,400		914.48
Brown, Cheryl	23,600		759.92
Brown, Gary & Mary	23,700		763.14
Brown, Hazel	10,000	E	161.00
Brown, Joseph & Patricia	34,200		1,101.24
Brown, Mabel	18,200	V & E	375.04
Brown, Shirley	27,100	V	822.62
Bryan, Brady & Mary	6,300		202.86
Burke, Walter & Joan	23,700	V	713.14
Burleigh, Daniel & Virginia	32,000		1,030.40
Butterfield, George & Ida	18,700	E	441.14
Button, Allan	2,300		74.06
Cailler, Douglas & Nancy	13,100	V	371.82
Cailler, Leo & Ann	41,500	V	1,286.30
Call, Charles & Blanche	26,700	E	698.74
Call, Goldie	16,800		540.96
Callaghan, William	2,100		67.62
Carter, David & Beulah	16,900		544.18
Carter, Ellen	6,000	E	32.20
Cartier, Renee Nancy	23,600		759.92

NAME	ASSESSMENT		TAX
Castellano, Paul & Irene	$ 4,000		$ 128.80
Caswell, Alice	6,000		193.20
Catapano, Nicholas & Cindy	3,500		112.70
Cavanaugh, Brian & M. Jane	29,300		943.46
Chagnon, Frederick & Donna	12,000	V	336.40
Chagnon, Wilfred & Doris	2,400		77.28
Cheney, Donald & Dorothy	9,950	V	270.39
Chichester Grange Inc.			Abated
Chichester Telephone Co.	7,000		225.40
Chickering, Clifford	55,400		1,783.88
Chrystie, Alexander Myrdahl, Margaret	23,750		764.75
Cirves, John Edward	6,800		218.96
Clark, A. Allan & Judith	27,300		879.06
Clark, Carroll & Viola	17,400		560.28
Clark, W. Murray & Barbara	5,500		177.10
Clark's Grain Store	18,800		605.36
Cleasby, Lawrence & Ethel	54,400		1,751.68
Cleasby, Lawrence & Ethel	17,200		553.84
Cleasby, Lawrence & Ethel	91,500		2,946.30
Cleveland, Catherine	2,000		64.40
Cleveland, James & Katherine	28,100		904.82
Clough, Charles & Frances	10,400		334.88

NAME	ASSESSMENT		TAX
Coburn, Andrew & Carmel	$ 18,000		$ 579.60
Cochran, Donald	7,000		225.40
Cochran, Merlin & Pauline	20,000	V	594.00
Coffey, Ronald H. & Elaine	46,000		1,481.20
Colbert, John & Irene	25,800	V	780.76
Colby, Lee & Alice	33,800		1088.36
Colby, Peter F.	20,600		663.32
Concord Electric Co.	225,000		7,245.00
Coombs, Bessie	14,500		466.90
Coons, Jane	49.500		1,593.90
Corliss, Russell	5,000	V	Abated
Corriveau, Robert & Nancy	32,800		1,056.16
Corson, Thomas & Judith	29,500		949.90
Costanzo, Salvatore & Dorothy	13,000		257.60
Craigue, Bruce & Patricia	6,100		196.42
Crane, David & Velna	26,900		866.18
Cray, William & Joan	26,300		846.86
Cross, Donald & Donna	27,500	V	835.50
Cummings, Howard & Norma	700		22.54
Curtis, Annie	5,700		183.54
Cusano, Lee & Angela	2,000		64.40
Cushman, David E. & Sylvia	16,700		537.74

NAME	ASSESSMENT		TAX
Cyr, Nathan & Phyllis	$ 38,500		$ 1,239.70
Dame, Winne L.	30,100	L	857.29
Dandurand, Paul & Kathryn	35,900		1,155.98
Dane, Wesley & Sylvia	22,000	V	658.40
Daniels, Clinton	16,300		524.86
Darby, C. Richard & Pauline	8,000		257.60
Darling, Frank Jr. & Helen	77,400	V	2,442.28
Daroska, Benjamin & Eleanor	31,200		1,004.64
Daroska, Eleanor & Leavitt, Eunice	8,100		260.82
Daroska, Phyllis	3,000		96.60
Davison, Richard & Carolee A	16,000		515.20
Day, Richard	4,150		133.63
Debold, Richard & Elizabeth	23,850	V	717.97
Defreitas, Daniel & Andrea	14,850		478.17
Del Sesto, John & Rebecca	3,700		119.14
Denis, Huguette R.	16,000	V	465.20
Dennerly, Virginia	5,400		173.88
Dennison, Richard & Elizabeth	34,000	V	1,044.80
Derry, Joyce	23,400		753.48
Desroches, Roger	6,500		209.30
Dexter Shoe	4,050		130.41
Dietlein, Richard	8,500	L	62.27
Dietlein, Richard F. & George C.	25,500		821.10

NAME	ASSESSMENT		TAX
	$		$
Dlubac, Charlotte C.	21,000		676.20
Dobbins, William	4,500		144.90
Dodge, Leonard & Fern U.	36,000		1,159.20
Doherty, Edward & Patricia	29,500		949.90
Donovan, John & Robin	15,700		505.54
Drew, Edward	3,000		96.60
Drew, Edward & Beverly	27,000		869.40
Drew, Edward & Beverly	2,800		90.16
Drew, Richard & Hazel	16,000	E	354.20
Drew, Richard & Madeline	17,000	V	497.40
Drew, William & Margaret	24,600		792.12
Drolet, Mamie	8,000	L	58.60
Drolet, Phyllis	1,000	L	7.34
Duford, Ronald & Heather	31,800	V	973.96
Dunlap, Donald & H. Diane	21,000		676.20
Dunlap, Michael & Diane	7,000		225.40
Dyer, Fay	23,500		756.70
Dykstra, George & Anna Mae	47,850		1,540.77
Dyment, Wendall & Helen	24,700	V	745.34
Eckhardt, Ralph & Jean	28,500		917.70
Edmond, Catherine H.	21,300		685.86
Edmonds, Robert	18,600		598.92

NAME	ASSESSMENT		TAX
Edmunds, Christopher	$ 2,150		$ 69.23
Edmunds, E. Scott & Olive	24,000	V	722.80
Edmunds, Gerald & Esther	28,200		908.04
Egan, Joseph & Carol	28,200	V	858.04
Einhorn, William & Victoria	20,700		666.54
Elliot, Harry T., Heirs of Welch, Rose	2,000		64.40
Ellis, Arthur & Susan	26,000		837.20
Emerson, James & Arlene	4,500	V	44.90
Emerson, Lucie	16,200	E	360.64
Emerson, Lucie	11,800		379.96
Estabrook, Robert & Theresa	3,900		125.58
Estes, Frederick E., Jr.	2,500		80.50
Faford, Leo	4,500	V	94.90
Feeney, Robert N.	2,300		74.06
Fedolfi, Eugene & Alice	7,500		241.50
Fedolfi, Eugene & Alice	33,500		1,078.70
Ferguson, Edward & Mary	3,500		112.70
Fischer, Diana H.	7,800		251.16
Flanagan, David	8,900		286.58
Ford, Robert & Elsie M.	16,000	V	465.20
Fowle, Sidney H. & Ethelyn	9,500	E	144.90
Frangione, Donald & Barbara	43,000	L	1,262.72
Freese, William H.	5,800		186.76

NAME	ASSESSMENT		TAX
Frekey, Edward H. & Brenda G.	$ 27,800	V	$ 845.16
French, Leland F.	11,000		354.20
Frost, Richard I., Jr. & Mary L.	18,650	V	550.53
Gagne, Robert & Kathleen Romana, Joseph A. Sr.	32,500		1046.50
Gagnon, Gladys	15,300	V	442.66
Gamache, Libby J.	28,700	V	874.14
Gamache, Paul & Emma	2,800		90.16
Genest, Ethelyn	22,200		714.84
George, Marion E.	25,400	V	767.88
Germersdorff, Kathe E.	17,500	E	402.50
Gilbert, Dennis & Donna	29,850		961.17
Gilbert, Ernest & Helen	2,500		80.50
Giuda, Ann C., Heirs of	76,400		2,460.08
Godfrey, Herbert & Amilie	22,900		737.38
Goldthwait, Joan	5,300		170.66
Goodson, Billy Ruth	23.645		761.36
Gounder, Paul & Priscilla	12,500		402.50
Grace, Faye E.	12,200	E	231.84
Gray, Leslie	3,750		120.75
Greeley, Carl W. & Beverly	30,500	V	932.10
Green, Florence L.	5,580		179.67
Griggs, Frank & Ellen	12,200		392.84
Griggs, William F. & Patricia J.	21,050		677.81
Grimes, Jerry Marilyn	33,600		1,081.92

NAME	ASSESSMENT		TAX
Grivois, Stephen A. & Shirley	$ 17,000	V	$ 497.40
Guy, Lawrence L. & Theresa G.	14,400		463.68
Hackney, Robert J. & Audrey	20,400	V & L	487.48
Hadley, Grace	17,400	E	399.28
Hall, Douglas & Karen R.	22,000		708.40
Hall, Frank J. & Marion D.	23,800		766.36
Hallquist, C. David & Joan	4,300		138.46
Hamel, Douglas H. & Cornelia M.	29,000		933.80
Hammen, Peter G. & Ruth E.	8,000		257.60
Hammen, Peter G. & Ruth E.	47,500		1,529.50
Harris, Robert G. & Carol R.	19,500	V	577.90
Harrison, William G. & Bertha M.	18,100	V	532.82
Harvey, Linval D. & Doris C.	3,200		103.04
Hasbrouck, Wilfred G. & Constance	22,000		708.40
Haskett, William F. & Margaret	22,000		708.40
Haskins, Ruth E.	23,800		766.36
Hatch, Albert L. Beanstalk Store	14,000		450.80
Hatch, Albert L. & Geraldine A.	24,000		772.80
Hatch, Frank B., Jr. & June E.	25,200	V	761.44
Hatch, Frank III	2,800		90.16
Heartz, Joan	14,500		466.90

NAME	ASSESSMENT	TAX
Healey, Jeffrey	3,000	96.60
Heath, Richard A., Jr.	$ 29.550	$ 951.51
Heath, Wayne	2,000	64.40
Hedstrom, Herbert & Kathleen	25,000 V	755.00
Heggie, Irene	59,800	1,925.56
Heirs of Edmond Munn	2,400	77.28
Heirs of Gibbs, Blanche J. Head, Robert & Alice	39,300	1,265.46
Heirs of Sanborn, Aline E.	7,400	238.28
Heirs of Sanborn, Herbert	26,000	837.20
Hemeon, Robert	2,000	64.40
Hemeon, Robert, Heirs of	23,500	756.70
Hemond, Ronald & Jones, J. Paul	6,700	215.74
Henshaw, Robert & Natalie	13,700 V	391.14
Hilliard, Harold C. & Ina R.	19,000	611.80
Hilton, James A. & Joyce M.	36,500	1,175.30
Hoadley, Donald & Sabina	27,800 V	845.16
Holmes, David Elizabeth	29,900	962.78
Horn, Gertrude C.	15,600	502.32
Horner, Glenn	2,000	64.40
Hough, Christian L.	17,300	557.06
Houle, Terrance A. & Margery W.	24,300 V	732.46
Howe, Darwin F.	6,000	193.20
Hunsberger, Richard F.	400	12.88
Hunter, Earl H. & Allen M.	42,100	1,355.62
Huntington, Joanathan & Eleanor	4,200	135.24

NAME	ASSESSMENT		TAX
Hurd, Arthur E. & Hazel M.	$ 22,700		$ 730.94
Hussey, Alvin R. & Daisy K.	32,200		1,036.84
Hussey, Edwin W. & Dorothy N.	49,800	V	1,553.56
Hutchinson, Gladys M.	6,900		222.18
Hutchinson, John B.	1,500		48.30
Hutton, Ann E.	11,000		354.20
Ingram, Willis F. & Deborah	41,100		1,323.42
Jackson, Richard Tanya	2,000		64.40
Jacobs, Burton & Marilyn	23,600		759.92
Jenkins, Josephine R.	2,600		83.72
Jenks, Raymond & Elizabeth	18,600		598.92
Jennings, Earl E. & Dorothy	16,250		523.25
Jewell, Harold L. & Lorene S.	20,000	V	594.00
Johnson, Michael & Emily	28,400		914.48
Johnson, Robert & Barbara	30,000		966.00
Jones, Lester G. & H. Martha	20,000	E	0
Jones, Lillian B. Crowley, Fay	18,200		586.04
Jones, William L. & Freda	50,900	V	1,588.98
Jordan, Jeffrey Deborah	4,200		135.24
Jordan, Jeffrey & Deborah	6,800		218.96
Jordon, Robert W. & Phyllis	26,400	V	800.08
Kelley, James	24,500		788.90

NAME	ASSESSMENT		TAX
Kelly, Douglas Sarah	$ 28,700		$ 924.14
Kendall, Alice E. or Lloyd Robinson, James W. or Marion Exxon Station	23,500		756.70
Kendall, Alice	26,650		858.13
Kendall, Lloyd A. & Barbara	36,850	V	1,136.57
Kenneally, Thomas J., Jr. & Marion	21,400	V	639.08
Kenneally, Richard Judith	21,500		692.30
King, Alice	28,500		917.70
Kinsman, Gary & Barbara	3,700		119.14
Knight, Kenneth R. & Carol B	20,000	V	594.00
Kosko, Chet & Barbara	29,700		906.34
Kosko, Peter & Stasia	33,400		1,075.48
Krerowicz, Ronnie & Linda	2,000		64.40
Kroll, Gary J. & Elizabeth G.	38,700	L	1,096.66
LaDuke, Robert N. & Catherine	6,000		193.20
LaFleur, Wayne A. & Janice	1,000		32.20
Ladd, Lucille & Betty Gail	40,000		1,288.00
Lake, Doris M.	12,000		386.40
Lake, Doris M. Hackney, Audrey	7,000		225.40
Lamora, James L. & Gladys	2,800		90.16
Lamper, Lewis H. & Arlene L.	9,400		302.68
Langmaid, Charles W.	5,100		164.22

NAME	ASSESSMENT		TAX
Lanini, Daniel T. & Sharon P.	$ 23,500		$ 756.70
Lassonde, Daniel Linda	200		6.44
Lavin, Joseph S. & Florence	19,500		627.90
Lawson, Cynthia	28,700		924.14
Lazy River Campground	4,400		141.68
Leavitt, Eunice M.	9,500		305.90
Lechthaler, Florence B.	25,800		830.76
Lee, Canute McDewell, Charlotte	11,500		370.30
Lemay, Frank	17,000		547.40
Lemmon, Fredrick	2,900		93.38
Lemmon, Richard Companion Animal Hospital	92,300		2,972.06
Lemmon, Richard & Karen	55,900		1,799.98
Lenahan, James & Joyce	19,170		617.27
Leonhardt, William & Cheryl	38,500		1,239.70
Leopold, M. Edwin & Jan	43,100		1,387.82
Lesieur, Donald & Lucille	34,300		1,104.46
Levesque, Renee & Nancy	23,700	V	713.14
Lewis, Donovan & Judith	3,500		112.70
Libby, Robert Fogg, Deborah	3,600		115.92
Lienhart, Robert L. & Elaine M.	26,800	V	768.20
Lindquist, John A., Jr. & Ruth	15,100		486.22
Lingner, Thomas Karen	31,000		998.20

NAME	ASSESSMENT		TAX
Locke, Charles L. & Meredith	37,900		1,220.38
Locke, Harley Jr. & Catherine	17,500		563.50
Locke, Jean	12,000		386.40
Locke, Ruel	7,500	E	80.50
Longley, Ernest	30,300	V	925.66
Louis, David & Gloria	23,500		756.70
Lucier, David H., Jr. & Darlene	17,200		553.84
Lucier, Wilfred E.	13,900	V	397.58
Lugg, George & Roberta	2,300		74.06
Luikmil, Jaan G. & Jo Ann	23,500		756.70
MacDonald, Jessie McLachlan, Marie C.	45,500	V	1,415.10
MacCleery, Russell E.	51,900		1,671.18
MacCleery, Russell E.	12,500		402.50
MacCleery, Russell E.	37,000	L	923.01
MacKenzie, Katherine	6,000		193.20
MacRae, Alexander A. & Sanna	26,600		856.52
Maguire, John B.	3,800		122.36
Maher, Richard G.	3,660		117.85
Mahlstedt, Carl D., Jr.	32.950	V	1,010.99
Manias, Constantinos	38,300		1,233.26
Marden, David D.	1,200		38.64
Marden, Eleanor J.	22,000		708.40
Marden, Linwood	36,000		1,159.20
Marden, Shirley A.	8.000		257.60
Marshall, Marguerite F.	7,500		241.50
Marston, Fred & Doris L.	19,000		611.80
Marston, Harvey	400		12.88

NAME	ASSESSMENT		TAX
Martel, Maurice G. & Beatrice J.	$ 17,500	V	$ 513.50
Mason, Edwin W. & Lillian M.	5,000	V	111.00
Massimino, Joseph T. & Sandra M.	3,600		115.92
Mattice, Emily E.	18,500		595.70
Mattice, Ronald B. & Ingrid L.	21,500		692.30
Mayo, Walter T. & Bertha J.	136,250		4,387.25
Mayville, Allen G., Sr. & Virginia	28,400		914.48
Mayville, Allen Sr.	8,800		283.36
Mayville, Allen G., Jr. & Cynthia W.	20,000		644.00
Mayville, Thomas E.	10,500	V	288.10
McAnney, Robert H. & Faye S.	36,400		1,172.08
McCabe, James & Gayle A.	8,600	V	226.92
McCollum, Kirby & Harriet	53,800		1,732.36
McCown, Pauline	30,000		966.00
McDuffie, Daniel M. & Betty M.	3,600		115.92
McIntosh, Lewis & M. Joanna	29,900		962.78
McIntosh, Mark Laurie	3,000		96.60
McLean, Pamela	3,000		96.60
Meier, Ernest O. & Margaret M.	4,000		128.80
Merrill, Karl	20,150		648.83
Merrimack Farmers Exchange	107,600		3,464.72
Metcalf, Paul E.	7,300		235.06

NAME	ASSESSMENT		TAX
Michael, Thomas & Karen E.	$ 19,000	V	$ 561.80
Mihachik, David A. & Kathellen E.	14,000		450.80
Millard, Elizabeth	33,300	L	1,006.34
Millette, Richard D. & Sandra W.	21,300	L & V	566.21
Milo, Jean L.	40,300		1,297.66
Mitchell, Bernard	13,900		447.58
Mitchell, Courtland & Mitchell, Sylvia	30,500		982.10
Mitchell, Edward S.	4,900		157.78
Mitchell, Harold D. & Shirley E.	17,000		547.40
Mitchell, John M.	6,000		193.20
Mitchell, Richard A. & Francenia	5,200		167.44
Mobbs, James O. & H. Christine	21,000	V	626.20
Mobbs, Oliver E., Sr. & Marguerete E.	37,900	V	1,170.38
Mobbs, Oliver E., Jr. & Marion A.	25,700		827.54
Mobbs, Richard A. Maisie	20,700	V	616.54
Mobbs, Ruth F.	31,400	V	961.08
Monette, Ernest O & Maude T.	17,600		566.72
Moody, Judith & Miller, Ellwood	38,500		1,239.70
Morrison, Randolph D. & Mary	22,000	V	658.40
Morse, Barbara B.	54,800		1,764.56
Morse, Robert L.	22,000	V	658.40
Moses, Alvin	11,000		354.20
Moses, Alvin R.	3,100		99.82

NAME	ASSESSMENT		TAX
Moses, Fred A.	72,500		2,334.50
Moses, Fred A.	16,500		531.30
Munsey, Ray W.	22,000	V	658.40
Murphy, Wilbur F.	25,000		805.00
Murphy, Cliftine	9,300	V	249.46
Murphy, Thomas Arlene	2,000		64.40
Murray, James & Susan	33,500		1,078.70
Muzzey, Willis C. & Edith W.	18,000	V	529.60
Muzzey, Willis C.	7,000		225.40
Myers, Robert B. & Elizabeth B.	28,000	V	851.60
Nader, Frederick & Elizabeth	4,800		154.56
Nadreau, Hector & Marjorie	6,000	L	125.25
Nelson, Eugene & Dorothy	19,500	V	577.90
Nelson, Patricia A.	22,800		734.16
Neveux, Robert & Joyce Munch King	8,500		273.70
Neveux, Robert E. & Joyce L.	30,500		982.10
New England Tel & Tel Co.	1,000		32.20
Nichols, Arthur M. & Laurie E.	18,300		589.26
Nichols, Dale S. & Virginia C.	19,500	V	577.90
Nickerson, Austin	26,300		846.86
Noel, Lucille, A. & Carson, Heather Sue	18,000	V	529.60
Noonan, Richard Jr.	18,900		608.58
Noonan, Richard Sr. & Barbara	1,000		32.20

NAME	ASSESSMENT		TAX
Norman, Seymour & Edith C.	$ 2,200		$ 70.84
Northern Manor Trailer Giuda Ann	12,900		415.38
Norton, Arthur J.	3,800		122.36
Novotny, Edward P. & Gail C.	3,500		112.70
O'Brien, Joseph Longval, Madeline	14,900		479.78
O'Donnell, Kathryn	11,300		363.86
Oakes, J. Herbert & Pauline O.	22,000		708.40
Oakes, John Herbert & Pauline Olive	13,500		434.70
O'Brien, Edward	27,500		885.50
O'Brien, Edward	11,200		360.64
Oliver, Malcolm C.	3,000		96.60
Ordway, Dana G. & Carol G.	23,000		740.60
Ordway, Edward Jr.	3,800		122.36
Ordway, Gary F. & Judy P.	20,000		644.00
Ordway, Helen B.	16,000	V	465.20
Ordway, Mary F.	26,600		856.52
Ordway, Paul	4,500		144.90
Orton, James & Ruth	40,060		1,289.93
Palisi, Anthony J. & Ruth	18,500	V	545.70
Palisi, Anthony Jr. & Ruth	4,000		128.80
Palmer, David A. & Judy	15,500		499.10
Palmquist, Muriel	38,400		1,236.48
Parker, Charles G.	4,000		128.80
Parker, H. Franklin & Alice M.	23,000		740.60

NAME	ASSESSMENT		TAX
Parmenter, Pauline H.	$ 36,300	V	$ 1,118.86
Paulison, William & Mary	5,000		161.00
Paveglio, J. David Carmell	3,650		117.53
Paveglio, Michael Cynthia	3,700		119.14
Pelillo, James & Edith	23,500	V	706.70
Perron, Leo	28,900		930.58
Perron, Nelson J. & Elizabeth	18,500		595.70
Peters, Dorothea	9,100		293.02
Phelps, Dana I. & Theresa M.	34,300		1,104.46
Philbrick, Lewis W..	30,000	V	916.00
Phillip Auto Sales	14,800		476.56
Pike, Earle W. & Emily	14,500	E	305.90
Pike, Earle W. & Emily	3,400		109.48
Pike, Francis E. & Evelyn J.	13,000		418.60
Pike, Francis E. & Hammond, Philip & Gloria	11,300		363.86
Pike, Gordon & Cheryl	3,500		112.70
Pike, Gordon C.	400		12.88
Pike, Robert Langvein, Henry	28,000		901.60
Pike, Ronald J. & Velna B.	18,500		595.70
Pike, Velna B.	8,400		270.48
Piroso, Joseph & Mary	25,500	V	771.10
Pizzo, Joseph	13,500		434.70
Plumb, Rubie	21,500	E	370.30

NAME	ASSESSMENT		TAX
Plummer, Carl Brenda	28,800		927.36
Poisson, Donald W. & Mary I.	2,800		90.16
Potter, Duane O. & Eldora T.	28,000		901.60
Poulin, Leonel A. & Dorothy S.	21,000	V	626.20
Presby, Arthur & Linda	30,100	V	919.22
Prescott, Benjamin R. & Diana	7,000		225.40
Preve, Edward R. Jr. & Suzanne	22,800		734.16
Price, Paul A., Sr. & Beatrice	24,800	V	748.56
Prickett, John D. & Anita L.K.	35,800		1,152.76
Provencher, Gerard & Sandra	36,500	V	1,125.30
Public Service Co. of NH	92,700		2,984.94
Purtell, Walter B. & Donna	3,500		112.70
Rajpolt, Michael & Linda	3,600		115.92
Rand, Thornton & Pauline	24,400	V	735.68
Randall, Lucille	17,000		547.40
Rasanen, John Carolyn	8,800		283.36
Redmond, Everett & Frances	7,900		254.38
Reed, Clark E.	3,300	L	24.18
Reed, Edgar Jr. & Gwendolyn	2,800		90.16
Reed, Edgar M., Sr. & Pauline T.	2,900		93.38
Reed, Edgar M., Sr.	41,300		1,329.86
Reed, Edgar M., Sr.	500		16.10
Reed, Edgar M., Jr. & Gwendolyn	17,000	V	497.40

NAME	ASSESSMENT		TAX
Reed, Edgar Sr.	$ 3,600		$ 115.92
Regan, William J.	23,500		756.70
Reid, William H. & Doris	18,500	V	545.70
Reynolds, Edward J. & Barbara A.	28,500	V	867.70
Ricapito, Vito & Alice	29,000	V	883.80
Ricker, Kempton	2,100	V	17.62
Ricker, Kempton & Harold Jr.	5,350		172.27
Ricker, Larry E. & Vivian	24,000		772.80
Ricker, Lloyd P. & Virginia B.	24,000		772.80
Riel, Ester	29,300		943.46
Ritson, Ethlyn M.	3,500		112.70
Roberts, Henry	5,000	E	0
Robinson, Arthur	3,600		115.92
Robinson, James W. & Marion E.	800		25.76
Robinson, James W. & Marion E.	12,000		386.40
Robinson, James W. & Marion E.	32,800		1,056.16
Robinson, James W. & Marion E.	33,800		1,088.36
Rogers, Joseph	2,000		64.40
Rollins, George Madeline	4,500	L	32.97
Rooney, Thomas J. & Edith G.	3,600		115.92
Ross, Philip L.	22,300		718.06
Rowell, Leona	5,000	E	0
Rowell, Louis E. & Esther	11,300	V	313.86

NAME	ASSESSMENT		TAX
Roy, Louis E. & Ruth J.	$ 30,700		$ 988.54
Rudolph, Everett & Linda	51,600	V	1,611.52
Rutherford, Thomas E. & Peta L.	8,700		280.14
Ryan, Barry Caroline	3,500		112.70
Ryan, Fred W. & Helen C.	36,580	E	1,016.87
Ryan, Larry & Louise D.	23,500		756.70
Saltmarsh, Chester W.	13,000	E	257.60
Sanborn, Alfred J.	16,000	E	193.20
Sanborn, Alfred Rodney & Dawn	14,700	V	423.34
Sanborn, Ansel & Cynthia	7,000		225.40
Sanborn, Ansel M.	21,700		698.74
Sanborn, Edward & Frederick	5,400		173.88
Sanborn, Edwin	3,000		96.60
Sanborn, Edwin N., III & Virginia D.	24,000		772.80
Sanborn, Edwin	3,000		96.60
Sanborn, Edwin	3,000		96.60
Sanborn, Hettie Helen	27,300	E	235.06
Sanborn, Era & William H.	38,300	V, E & L	860.58
Sanborn, J. Smith	500		16.10
Sanborn, Madeline L.	28,800		927.36
Sanborn, Madeline	400		12.88
Sanborn, Paul	18,700		602.14
Sanborn, Richard C. & Martha W.	18,000	V	529.60
Sanborn, Walter L. & Alice H.	29,800	L	815.30

NAME	ASSESSMENT		TAX
Sandberg, Arthur V.	$ 3,300		$ 106.26
Sandsmark, Rodger & Patricia	38,000		1,223.60
Sargent, Bertram	7,000		225.40
Sargent, John E. & Rita A.	27,000		869.40
Sargent, Richard A. & Mary Joan	28,000	V	851.60
Saturley, John L.	59,900		1,928,78
Schlangen, Donald M.	3,600		115.92
Schlangen, Donald	7,000		225.40
Scott, Tracy Patricia	26,900		866.18
Justin, George & Rochelle	28,900		930.58
Seavey, Arthur E. & Katherine	2,000		64.40
Segar, John Tyler	3,600		115.92
Shaban, Stanley Doris	25,100		808.22
Shaw, Allen	33,500		1,078.70
Shaw, Clarence A. & Kathleen	44,900	L	1,159.74
Shaw, Eleanor L.	55,200		1,777.44
Shawmut Bank of Boston A/C D. Lamb	21,100		679.42
Shea, Richard J. & Kathrine L.	4.300		138.46
Sherburne, Everett H. & Phyllis E.	24,700		795.34
Sherman, James N., Jr. & Gloria A.	23,100	V	693.82
Sills, David & Harriett	31,000	V	948.20
Silva, John H. & Martha A.	6,600		212.52
Sklarin, Burton S.	5,500		177.10

NAME	ASSESSMENT		TAX
Slater, Marion L.	$ 9,000		$ 289.80
Sliva, Edward & Danice	18,000		579.60
Sliva, Patricia	6,000		193.20
Smith, David & Bernd-Cohen, Nortina	22,000		708.40
Smith, Gene W. & Nancy	19,700		634.34
Krochmal, James & Johnson, Gloria	25,500		821.10
Smith, Margaret	24,000		772.80
Snell, Stephen & Judith	28,800		927.36
Solberg, Alvin & Helen	21,500		692.30
Soriano, Romeo & Harriett	59,500		1,915.90
Southwick, Carol	14,300	V	410.46
Spaulding, Paul E. & Joanne M.	37,000		1,191.40
Speight, Mark E., Deniese	35,500		1,143.10
Stanton, Richard D. & Mary Jeanine E.	5,800		186.76
Steed, Richard K. & Joanne R.	17,000		547.40
Stevens, Carroll D. & Beverly J.	5,000		161.00
Stevens, Mabel D.	50,400	L	1,510.95
Stevens, Paul W. & Marilyn Q.	25,470		820.13
Stevens, William & Diane	2,800		90.16
Stowe, Harold B.	10,100	V	275.22
Sykes, Robert B. & Helen D.	36,800	V	1,134.96
Tasker, Edith	6,400		206.08

NAME	ASSESSMENT		TAX
Therrien, Michael & Donna	$ 4,300		$ 138.46
Thibeault, Roland & Marie	8,700		280.14
Thomas, Emery & Christine	3,900		125.58
Thomas, Louise	22,000		708.40
Thurber, Richard & Annette	30,700	V	938.54
Titus, Eugene & Ann	23,600	V	709.92
Tobin, Vesta	11,600		373.52
Tofr Chichester Apieary 95	6,400		206.08
Tofr - 9 Tract Associates 67	11,400		367.08
Tofr - 9 Tract Assoc. 61	15,200		489.44
Tofr - Chichester Honey Assoc. 85	9,800		315.56
Toler, Harry	6,300		202.86
Topouzoglou, John & Efeginia	3,700		119.14
Topouzoglou, John & Efegenia	6,600		212.52
Towle, Ann	39,300		1,265.46
Towle, David & Elizabeth	48,700		1,182.60
Towle, Dr. Edward	1,200		38.64
Towle, Francies & Jean	3,500		112.70
Towle, G. Alvin & Phyllis M.	22,000	V	658.40
Towle, Gladys C.	25,900		833.98
Towle, J. Franklin & Ruth N.	3,500		112.70
Towle, James D. & Gail H.	26,000	V	787.20
Towle, Leon W. & Marion M.	6,000	E	32.20

NAME	ASSESSMENT		TAX
Towle, Nelson & Joan	$ 4,100		$ 132.02
Towle, Raymond W.	8,000		257.60
Towle, Thomas N. & Martha T.	20,700		666.54
Travis, George E. & Mildred D.	2,530		81.46
Tremaine, Marie	3,595		115.75
Tromblay, Omer T., Sr. & Emogene L.	3,500		112.70
Turner, Willard E. & Dianne L.	24,650		793.73
Twombly, Ona	9,000		289.80
Tyson, David & Blanche	26,100	V	790.42
Upham, Charles D. & Patricia	25,000	V	755.00
Vail, Gregory	38,500		1,239.70
Varney, John C. & Ruth B.	31,000		998.20
Vien, Alpha	1,000		32.20
Viens, Rudolph	18,800		605.36
Vintinner, John & Brenda	38,500		1,239.70
Walker, Carol	6,000		193.20
Walker, James & Linda	50,100		1,613.22
Warren, James & Rose	37,800	L	908.71
Waters, Edwin & Ann	32,200	L	975.98
Weeks, Clayton & Arlene	29,900	V	912.78
Weeks, Clayton & Arlene	3,000	L	28.98
Weeks, Elsie	900		28.98
Wehrle, Joseph	25,000		805.00

NAME	ASSESSMENT		TAX
Weir, Earl & Marilyn	$ 27,000		$ 869.40
Weir, Earl & Marilyn	7,000		225.40
Weir, Marilyn R.	700		22.54
Welch, Donald & Rose	21,000	V	626.20
Welch, Edward J. & Jane E. B.	34,400		1,107.68
Welch, William & Edna	26,300	V	796.86
Welcome, Liegh	2,000		64.40
West, Herbert & Ada	18,100	E & L	389.55
West, John & Hannah	22,000		708.40
West, Ralph & Beverly	23,700	V	713.14
West, William & Cora	2,500		80.50
Westover, Carl D. & Judith A.	16,250	V	473.25
Wetherbee, Olive	20,000	E	0
Wheeler, Norman C., Jr. & Anna M.	38,800	V	1,199.36
Wheeler, Raymond B.	3,500		112.70
Whelan, Elizabeth L. & Frederick	9,500		305.90
Whitehead, Donald W. & Helen	20,000	V	594.00
Whittemore, Charles F.	400		12.88
Wiggins, Ernest T. & Hazel F.	22,000	V	658.40
Wiggins, Gerard F. & Roberts C.	13,000		418.60
Williams, Robert & Linda D.	28.700		924.14
Winslow, Edwin L.	17,600	V	516.72

NAME	ASSESSMENT	TAX
Winslow, John L.	$ 9,000	$ 289.80
Wittenberg, Alan & Lorraine	10,800 V	297.76
Wladkowski, Edward J. & Violet E.	36,800 V	1,134.96
Wood, Keath & Patricia	3,000	96.60
Wyss, Carl & Marjorie	30,000	966.00
Yeaton, Glenn & Janice	25,500	821.10
Yngue, Henry G. Betty I.	30,000	966.00
Zeaman, Donald & Jacqueline	28,820	928.00
Zeaman, Russell & Gertrude	3,860	124.29
Zirenbiebel, Arthur C. & Phyllis	5,000	111.00
Zoder, George & Doris	3,500	112.70

APPLICATION FOR ABATEMENT - 1979

	LOCATION	DISPOSITION
Robert G. Bartlett	Mason Road	Refused
Sara & Douglas Kelly	Horse Corner Road	Refused
John & Doris Saturley	Howe Road	Refused
Michael & Kathy Bond	Smith-Sanborn Road	Refused
Donald Lesieur	Bailey Road	Refused
Linwood & Debbie Marden	Route 28	Refused
Thomas & Karen Lingner	Pleasant Street	Refused
David & Elizabeth Holmes	Perry Brook Estates	Refused
Robert & Karen Belhumeur	Five Hill Estates	Refused
Chester Briggs	Kaime Road	Abated $161.00
Edward O'Brien	Dover Road	Abated $221.38
Anthony Palisi	Pittsfield Road	Abated $180.00